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Township Clerk at 732-615-2014*



**Township of Middletown
Town Hall- Main Meeting Room
One Kings Highway
Middletown, NJ 07748**

SEPTEMBER 16, 2013 REGULAR MEETING

1. MEETING OPENS AT 7:00 P.M. - MEETING STATEMENT:

The notice requirements provided for in the Open Public Meetings Act have been satisfied. Notice of this meeting was properly given by transmission to the Asbury Park Press, The Star Ledger, The Independent, and Two River Times and by posting at the Middletown Township Municipal Building and filing with the Township Clerk all on January 11, 2013.

2. Pg. 3 EXECUTIVE SESSION AT 7:00 PM

3. MEETING OPENS AT 8:00 P.M. - MEETING STATEMENT:

The notice requirements provided for in the Open Public Meetings Act have been satisfied. Notice of this meeting was properly given by transmission to the Asbury Park Press, The Star Ledger, The Independent, and Two River Times and by posting at the Middletown Township Municipal Building and filing with the Township Clerk all on January 11, 2013.

4. ROLL CALL

Committeeman Fiore X Committeeman Massell Absent

Deputy Mayor Murray X Committeeman Settembrino X

Mayor Scharfenberger X

5. PLEDGE OF ALLEGIANCE

- a. Moment of Silence to Honor the Troops Serving World Wide Defending our Freedoms, Constitutions, and Way of Life

6. CERTIFICATE OF APPRECIATION/PROCLAMATION

- a. Pg 4 Certificate of Appreciation Awarded to the Employee of the Month for July 2013 – Anthony Citarella of the Department of Public Works
- b. Pg 5 Proclamation Dedicating September 2013 as National Alcohol and Drug Addiction Recovery Month
- c. Pg 6 Proclamation Dedicating September 2013 as Childhood Cancer Awareness Month
- d. Pg 9 Presentation of a Presidential Proclamation to the Middletown Veterans Affairs Committee for Commemoration of the 50th Anniversary of the Vietnam War
- e. Governors Proclamation declaring September 11, 2013 Patriot Day and National Day of Service and Remembrance

7. APPROVAL OF MINUTES Pg 33 a-e

- a. July 1, 2013 Workshop Meeting
- b. July 15, 2013 Regular Meeting
- c. July 15, 2013 Executive Session
- d. August 5, 2013 Workshop Meeting
- e. August 5, 2013 Executive Session

8. PUBLIC HEARING OF PROPOSED ORDINANCES

SEPTEMBER 16, 2013 REGULAR MEETING

- a. Pg 87 2013-3095 Ordinance Of The Township Committee Of The Township Of Middletown, County Of Monmouth Amending Chapter 16, Planning And Development Regulations- Signs
- b. Pg 89 2013-3096 Ordinance Amending Recreation Permit Application Process, Fee Schedule And Establishing User Classifications

9. INTRODUCTION OF ORDINANCES

- a. Pg 99 2013-3097 Ordinance Dissolving the Township of Middletown Swim Club Utility
- b. Pg 100 2013-3098 Ordinance Authorizing Street Vacation of a Section of Central Avenue

10. CONSENT AGENDA

Pg 102 13-224 Resolution Authorizing Payment of Bills for September 16, 2013
Pg 125 13-225 Resolution Authorizing Award of Contract for Audio-Visual Technology for the Conference Room System
Pg 144 13-226 Resolution Amending Resolution 13-66 for Emergency Snow Plowing Services List of Active Vendors
Pg 145 13-227 Resolution Amending Resolution 12-091 as to Estimated and Authorized Expenditure for Plumbing Repair and Maintenance
Pg 146 13-228 Resolution Authorizing a Conservation Easement for a Minor Sub-division- Carl Zellers
Pg 155 13-229 Resolution Authorizing Cancellation of Community Development Mortgage- Block 600 Lot 92
Pg 157 13-230 Resolution Releasing the Maintenance Bond for High Woods at Oak Hill Block 865 Lot 131
Pg 159 13-231 Resolution Authorizing Release of the Maintenance Bond for Chapel Hill Orchards Block 672 Lot 9
Pg 161 13-232 Resolution to Cancel Capital Appropriation Balance of Project 2008-2950
Pg 162 13-233 Resolution Authorizing Change Order No. 2 for Nut Swamp School Synthetic Athletic Field
Pg 164 13-234 Resolution Authorizing Award of Contract for FEMA Eligible House Demolition and Personal Property Debris Removal Resulting from Super-Storm Sandy in the Township of Middletown Contract 13-03
Pg 168 13-236 Resolution Authorizing Award of Contract for Fall Leaf Collection
13-237 Resolution Authorizing Award of Contract for Asbestos Inspection for House Demolition Resulting from Super-Storm Sandy
13-238 Resolution Authorizing Award of Contract for Debris Monitor for House Demolition Resulting from Super-Storm Sandy

- a. Pg 170 Bingo and Raffles
- b. Pg 171 Volunteer Firefighter Applications

11. TOWNSHIP COMMITTEE ACTING AS THE ABC ISSUING AUTHORITY

- a. Pg 173 13-235 Resolution Authorizing Renewal of License 1331-33-026-002

12. TOWNSHIP COMMITTEE COMMENTS

13. PUBLIC COMMENTS

14. EXECUTIVE SESSION

15. ADJOURNMENT

**TOWNSHIP OF MIDDLETOWN
COUNTY OF MONMOUTH**

RESOLUTION TO ENTER EXECUTIVE SESSION

WHEREAS, the Open Public Meetings Act provides that the Township Committee may go into executive session to discuss matters that may be confidential or listed pursuant to N.J.S.A. 10:4-12; and

WHEREAS, it is recommended by the Township Attorney and Administrator that the Township Committee go into executive session to discuss matters set forth hereinafter which are permissible for discussion in executive session.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Middletown that the Committee shall go into executive session to discuss the following items:

- **Potential Property Acquisitions or Sales – N.J.S.A. 10:4-12(b)(5)**

Conservation Easement Dispute (ATOD October 2013)

- **Personnel Matters – N.J.S.A. 10:4-12(b)(8)**

Public Works Staffing (ATOD October 2013)

Employee Benefit Agreement (ATOD October 2013)

- **Contract Negotiations – N.J.S.A. 10:4-12(b)(4)**

Shared Service Agreement Addendum (ATOD October 2013)

- **Litigation/Potential Litigation – N.J.S.A. 10:4-12(b)(7)**

In Re Employee Disability Recapture (ATOD November 2013)

ORDINANCE NO. 2013-3095

**TOWNSHIP OF MIDDLETOWN
COUNTY OF MONMOUTH**

**AN ORDINANCE OF THE TOWNSHIP COMMITTEE OF THE
TOWNSHIP OF MIDDLETOWN, COUNTY OF MONMOUTH
AMENDING CHAPTER 16, PLANNING AND DEVELOPMENT REGULATIONS**

WHEREAS, Middletown Township's Planning and Development regulations include standards that control the location, scale and type of land uses within the Township; and

WHEREAS, on October 27, 2004, the Middletown Township Planning Board adopted a Comprehensive Master Plan, and said Master Plan was reaffirmed and readopted by the Planning Board on October 1, 2008, and thereafter updated on July 15, 2009 and October 5, 2011; and

WHEREAS, the Middletown Township Committee routinely reviews various zoning standards and regulations in order to properly address emerging land use issues and to further the purpose and intent of the Township's Planning and Development Regulations and Zoning Ordinance; and

WHEREAS, it is the purpose of this Ordinance to regulate the utilization of signs containing Electronic Message Centers in order to preserve and enhance the Township as a desirable community in which to live and conduct business; and to promote a pleasing, orderly, safe, and visually attractive environment; and

WHEREAS, the criteria set forth in this Ordinance are designed to establish reasonable and measurable standards regulating Electronic Message Center signs to ensure neighborhood compatibility; to encourage message size and legibility appropriate to on-site activities; and to promote vehicular, pedestrian and bicycle safety; and

WHEREAS, in accordance section 40:55D-62 of the Municipal Land Use Law, the Middletown Township Committee is charged with adopting zoning standards ordinances relating to the nature and extent of uses of the land and of buildings and structures thereon in order to protect the general health, safety and welfare of the public.

NOW, THEREFORE, BE IT ORDAINED by the Township Committee of the Township of Middletown in the County of Monmouth, State of New Jersey that the Code of the Township of Middletown (1996) governing the Township's development regulations be and is hereby amended and supplemented as follows:

(Additional regulations or amended text indicated in **bold underline type**; deleted text is shown in *strikethrough italics*.)

SECTION 1:

Article 2, Section 16-203, "Definitions," is hereby amended as follows:

"Luminance," also known as "photometric brightness," is the "brightness" of a surface, such as a sign, as seen from a particular angle of view. It is measured in candelas per sq. meter, also termed "nits."

"Nits" are a metric unit used to measure luminance.

"Sign, Electronic Message Center (EMC)" means a sign that utilizes computer-generated messages or some other electronic means of changing copy. These signs may include but are not limited to displays using incandescent lamps and Light Emitting Diodes (LED).

"Sign, Monochromatic" means an Electronic Message Center sign that displays a message that appears to be made up of no more than one (1) color at a given time.

SECTION 2:

Article 6, Section 16-635, "Signs" is hereby amended as follows:

16-635.A. General Provisions

14. Electronic Message Center signs shall be conditionally permitted as specified at Section 16-826.

16-635.B. Permits

1. After a sign permit has been obtained, the copy, wording or pictures may be changed without the necessity of obtaining a new permit or paying any additional fees, so long as the new copy, wording, or pictures comply with the provisions of this section, but no change shall be made in the size or shape of a sign nor shall any structural alterations be made without first obtaining a new sign permit. **Modifications to existing signs that will add or replace an Electronic Message Center sign are subject to the Conditional Use standards set forth at Section 16-826.**

16-635.E. Illumination

1. Wiring for illuminated signs shall be installed and maintained in accordance with the electrical codes of the Township. Any fee for an electrical inspection shall be in addition to the fee provided for in the sign permit.
2. Where illuminated signs are permitted, illumination may be provided by floodlights, spotlights, ordinary incandescent bulbs, fluorescent tubes, ~~or~~ mercury vapor lamps **or light emitting diodes**. All illuminated signs shall be properly shielded and so located as to prevent glare or blinding effects upon motor vehicle traffic and so as not to cause a nuisance to residents of the area. **Electronic Message Center signs as**

defined herein are subject to the Conditional Use standards set forth at Section 16-826.

3. Whenever the Zoning Officer determines that the lighting on any sign now or hereafter erected constitutes a safety hazard to motor vehicle traffic in the vicinity, ~~he~~ **the Zoning Officer** shall serve written notice of his determination upon the property owner and owner of the sign, directing them to correct the condition within fifteen (15) days from the date of the mailing of the notice. Failure to correct the condition or file an appeal within the time specified shall constitute a violation of this section by both the sign owner and property owner.

16-635.F. Signs Permitted Without a Permit

12. Temporary signs or other advertising materials attached to a window shall be removed at the expiration of the event sale for which it was erected or posted. Not more than twenty (20%) percent of the square footage of any single window or single window display area shall be devoted to signs or other advertising material attached thereto or otherwise exposed to public view. **Such signs may be illuminated per 16-635.E, are subject to the prohibitions set forth at Section 16-635.G, and are not subject to the standards set forth at 16-826.**

16-635.G. Prohibited Signs

2. Moving or revolving signs, **signs displaying video,** and signs using **fading, scrolling, blinking, flashing, vibrating, flickering, tracer or sequential lighting.**

16-635.L. Signs Permitted in the B-2 Business Zone

- 3. For standards pertaining to Electronic Message Center signs refer to Section 16-826.**

16-635.M. Signs Permitted in the B-3 Business Zone

- 3. For standards pertaining to Electronic Message Center signs refer to Section 16-826.**

SECTION 3:

Article 8, "Conditional Uses," is hereby amended as follows:

16-809.C. Fast Food Restaurant Signs

2. Signs shall be limited to one (1) freestanding sign and (1) one sign affixed to the building bearing the name of the establishment and a logo, and two (2) lines of copy with twelve (12") inch letters maximum and five (5) words maximum. The total area of the freestanding sign shall not exceed eighty (80) square feet per side. **No more than twenty (20) square feet of said freestanding sign may be an Electronic**

Message Center sign. Standards contained at Section 16-826 shall apply as specified.

16-826 Electronic Message Center Signs

Electronic Message Center (EMC) signs may be permitted as a conditional use in those zones specified provided that the sign shall adhere to the following:

A. Maximum EMC Sign Area:

1. B-2 and B-3 Zones – EMC signs shall not exceed 40% of the permitted sign area as specified at Sections 16-635.L.2 and 16-635.M.2.
2. Fast Food Restaurant – See Section 16-809.C.2.

B. Minimum Lot Area:

1. B-2 and B-3 Zones – EMC signs shall only be permitted on properties that satisfy the minimum required gross lot area for the applicable zone district.
2. Fast Food Restaurant – See Section 16-809.A.2.

C. Minimum Lot Frontage - EMC signs shall only be permitted on properties that satisfy the minimum required lot frontage in the applicable B-2 and B-3 zone districts.

D. Maximum EMC Sign Quantity:

1. B-2 and B-3 Zones – The maximum number of permitted signs per property as specified at Sections 16-635.L.2 and 16-635.M.2 shall apply.
2. Fast Food Restaurant - The maximum number of permitted signs per property as specified at Section 16-809.C.2 shall apply.

E. EMC Appearance:

1. EMC signs shall only be monochromatic signs.
2. Text and/or graphics shall be the illuminated foreground focus of the EMC, and the background shall remain dimmer than the displayed message.
3. The displayed message shall remain static for a minimum of 15 seconds.
4. No motion, flashing, fading, scrolling or video shall be permitted
5. All Electronic Message Centers shall feature automatic dimming capability controlled by photocell sensors or approved means that make adjustments based on ambient light conditions.
6. The maximum specified brightness during daylight hours shall not exceed 5,000 nits, and the maximum specified brightness during non-daylight hours shall not exceed 250 nits.
7. The transition time between messages and/or message frames is limited to one (1) second; transitions may not employ fading, dissolving, sweeping or other effects.
8. In the event of malfunction, EMC signs should power down or display a static black screen.

F. EMC active hours of operation shall be limited to 6am to 11pm, and a static message shall be displayed from 11pm to 6am.

G. EMC signs shall not constitute any portion of a façade sign.

H. An EMC sign shall only be used to advertise goods and services sold on the property where it is located; to publicize on-site activities; to display time, date and temperature, and public service announcements. An EMC may not display messages associated with

an off-premise business, establishment, activity, product or service. An EMC may be used for public service announcements and public activities with the prior approval of the Administrative Officer.

- I. No EMC shall be permitted in a designated historic district.**
- J. A conditional use permit shall not be required for the electronic display of numerical fuel pricing at facilities dispensing motor vehicle fuel.**

SECTION 4:

Article 9, Section 16-902.B, Appendix A, Schedule of Permitted Uses is hereby amended to add “Electronic Message Center Sign” as a Conditional Use in the following Zone Districts: (B-2) Business, (B-3) Business.

SECTION 5:

Should any section or provision within this ordinance be found to be illegal or unconstitutional by any court of competent jurisdiction, such finding shall have no effect on any of the remaining sections or provisions.

BE IT FURTHER ORDAINED, that this ordinance was adopted by the following vote:

PASSED ON FIRST READING:

PASSED AND APPROVED:

MAYOR GERARD P. SCHARFENBERGER

ATTEST:

HEIDI R. BRUNT, TOWNSHIP CLERK

ORDINANCE NO. 2013-3096

**TOWNSHIP OF MIDDLETOWN
COUNTY OF MONMOUTH**

**ORDINANCE AMENDING RECREATION PERMIT APPLICATION PROCESS,
FEE SCHEDULE AND ESTABLISHING USER CLASSIFICATIONS**

WHEREAS, the Director of the Department of Recreation has requested certain administrative changes to the Township's recreation fee permitting process and fee schedule for the Township's permitted recreational facilities and programs, which shall govern the different user classifications and rates applied as being in the best interest of Township taxpayers to ensure the fair and proper use of Township-owned facilities by those who pay for them.

NOW, THEREFORE, BE IT ORDAINED by the Township Committee of the Township of Middletown in the County of Monmouth, State of New Jersey that section 127-24 of the Code of the Township of Middletown (1996) be and is hereby amended and supplement as follows:

§ 127-24. Department of Parks, Recreation and Cultural Affairs.

A. Facilities Use Permit Application Process.

Applications for recreational facilities use permits must be made in writing and on the form(s) supplied by the Township. Forms may be secured from the Township Recreation Director's office or the Township's website pursuant to the following conditions:

- (1) Applications must be submitted to the Township's Recreation Department not less than seven (7) calendar days before the date of the requested use.
- (2) The application must be signed by an adult representative of the individual or group requesting a facilities or program use permit who shall be considered an authorized agent of the organization.
- (3) The application must include all the facilities, equipment and Township staffing needs, if any, being requested along with all the dates and times for which the facilities, equipment and staff are being requested. Approval of any application is limited to the facilities, dates and times expressly requested in the application. Approval does not include the use of rooms, buildings, fields, equipment or staff not expressly requested.
- (4) Applicants must agree that they shall assume responsibility for the orderly and careful use of the facility for which they are seeking to use and must agree to assume liability for any damage or loss of property caused by the use or in the course of the use.
- (5) Unless otherwise agreed to by the Township Attorney, applicants must agree to indemnify and hold the Township or Board of Education, as applicable based on the site being permitted, harmless from any and all

claims, injuries and/or damages arising out of the permitted use of the facility during the user's occupancy or use of it and furnish evidence of adequate liability insurance coverage of a minimum of \$1,000,000 per person, incident and for property damage with such Certificate of Insurance clearly naming the Township as an additional insured during the entirety of the period of time for which any permit is being requested to be issued.

- (6) Applicants must agree that they will not sublet or assign any permitted facility. Only the individuals or organizations marking reservations for the utilization of fields or facilities may utilize them for the allocated time reserved. Any unauthorized subletting or assignment of reserved times to individuals or groups other than those making the reservation may result in ejection from the premises, the forfeiting of other reservations made without any refund and affect an individual or group's eligibility to secure future reservations.

B. Facilities Use Permit Application Approval Process.

- (1) The Recreation Department will independently review each application and check the calendar to determine whether the requested facility is available during the dates and times requested. If the facility requested is not available, the applicant shall be informed and may suggest alternative facilities, dates or times. If the requested facility is available and the applicant meets the requirements of the Township Code defined herein, the Recreation Director shall issue a permit via electronic mail or other means determined appropriate. The Recreation Director shall determine the applicable permit use fees to be assessed as provided herein.
- (2) The Township Administrator, Governing Body and Recreation Director reserve the right to deny any permit application if they determine it is in the Township's best interest to do so, or as user group has not paid permit fees on a timely basis.

C. Classification and Prioritization of Permitted Users.

Organizations and individuals using Township permitted programs and recreational facilities shall be classified as Class I, Class II and Class III as provided hereinafter.

- (1) "Class I" users will be given top priority over the use of Township recreational facilities over other users and may use Township facilities without payment of a use fee unless Township staffing is required outside of normal Township working hours. Class I users include the following organizations and individuals:
 - a. Township of Middletown sponsored functions as authorized or sanctioned by the Mayor, Administrator or Governing Body.

- b. Middletown School District sponsored activities held by staff members to directly benefit the pupils of the school district.
 - c. Volunteer Middletown Fire Departments and Rescue Squads.
 - d. Non-profit organizations providing Superstorm Sandy relief to Middletown residents.
- (2) "Class II" users will be given priority for the use of Township recreational facilities over Class III users and may request use of Township permitted programs or facilities subject to the fees provided under section 127-24 of the Township Code. Staffing fees may be assessed if Township staff is required outside of regularly scheduled Township work hours. All Class II users are required to provide a 50% deposit a week prior to their permit start date with the balance being paid in full at the mid-point of any season or scheduled series of meetings. Failure to pay may result in revocation of a permit and future debarment from receiving Township facilities use permits. Class II users include the following organizations and individuals:
- a. Boy Scouts and Girl Scouts.
 - b. Community Sports Teams. Children and adult teams based in Middletown, meaning that their rosters consist of 80% or more of Middletown residents. This includes individual games whereby the host team playing in the game is a Class II Community Sports Team as defined herein.
 - c. Applicants requesting facilities for tournaments, multi-team events or games, and camps will be considered Class III users and applicable rental and staff fees will apply.
- (3) "Class III" users shall be given the lowest priority for the use of Township recreational facilities and programs. Class III users may only participate or use such facilities, if available, with payment of a user fee and charges for staff service costs, when applicable, at a rate of 150% of the fees otherwise established in section 127-4 of the Township Code. All Class III users are required to make payment in full 14 days before their first permitted time is scheduled. Class III users shall include the following individuals and organizations unless otherwise exempted by the Governing Body on a case-by-case basis:
- a. Religious or fraternal organizations.
 - b. Amateur athletic leagues or teams based outside of the Middletown area.
 - c. Sports camps and clinics.

- d. All users not otherwise classified under Class I or II above.

D. General Recreational Facility Fee Schedule.

Unless otherwise specified by a duly adopted agreement approved by the governing body or another provision of the Township Code, this schedule shall govern the fees assessed for all indoor and/or outdoor recreational facility use permits, i.e., ball fields, classroom/meeting space, gymnasiums, etc.

- (1) Class I users shall not be charged any permit fee but for Township staffing required outside of normal Township working hours.
- (2) Class II users shall pay a permit or rental fee in the amount of twenty dollars (\$20.) per two (2) hour period per day for each individual field or facility, but for turf fields, which shall be charged as follows:
 - a. Fifty dollars (\$50.) per two (2) hour period per week day.
 - b. Seventy five dollars (\$75.) per two (2) hour period per weekend day.
- (3) Class III users shall pay a permit or rental fee that is one hundred and fifty percent (150%) of the applicable Class II fees, but for turf fields, which shall be charged as follows:
 - a. Two hundred dollars (\$200.) per two (2) hour period per week day.
 - b. Three hundred dollars (\$300.) per two (2) hour period per weekend day.
- (4) Any required Township employee time for any class of user shall be calculated at the maximum regular hourly and overtime rates, as applicable based on the time of need, for the title of the employee determined to be required by the Recreation Director or Public Works Director, as applicable.
- (5) Itemized invoices can be prepared upon request for permit fees and Township staff time charges. The Township reserves the right, where deemed appropriate, to require prepayment of fees prior to applicants' use of any facility.
- (6) Full one hundred percent (100%) refunds shall be granted if a field or facility is rendered unusable by the Township for maintenance or other purposes. Fifty percent (50%) refunds shall be granted if a reservation for a field or facility is cancelled for any reason by the applicant if cancelled at least forty-eight (48) hours in advance of the reserved time.

E. Other Specific Facility or Program Fees.

The following fees, license fees and permit fees of the Township of Middletown Department of Parks, Recreation and Cultural Affairs are hereby established:

1. Picnic fees: Bodman Park **[Amended 6-10-1995 by Ord. No. 95-2414]**
New picnic fee structure.
 - (a) Resident (nonprofit groups): fifty dollars (\$50.)
 - (b) Resident groups: seventy-five dollars (\$75.)
2. Tennis court fees: **[Amended 6-10-1995 by Ord. No. 95-2414; 4-20-2009 by Ord. No. 2009-2962]**
 - (a) Daytime: Five dollars (\$5.) per court per hour.
 - (b) Night: Eight dollars (\$8.) per court per hour.
3. **[Amended 3-17-2003 by Ord. No. 2003-2711; 4-20-2009 by Ord. No. 2009-2962]**
Instructional classes (except tennis): three dollars (\$3.) to fifteen dollars (\$15) per instructional hour.
 - (a) Computer instruction ten (10) hours: sixty dollars (\$60.) to seventy-five dollars (\$75.).
4. Slimnastics: **[Amended 3-17-2003 by Ord. No. 2003-2711; 4-20-2009 by Ord. No. 2009-2962]**
 - (a) Two (2) ten-week classes during same season: sixty dollars (\$60.) to seventy-five dollars (\$75.) per person.
 - (b) Three (3) ten-week classes during same season: ninety dollars (\$90.) to one hundred twenty-five dollars (\$125.) per person.
- ~~E. Reserved.~~
5. Leagues:
 - (a) Volleyball league:
 - (i) Per league week, per team: ten dollars (\$10.).
 - (ii) Ten (10) weeks: one hundred dollars (\$100.).
 - (iii) Eight (8) weeks: eighty dollars (\$80.).
 - (b) Basketball [ten (10) weeks]: **[Amended 6-10-1995 by Ord. No. 95-2414]**
 - (i) Men's league: four hundred fifty dollars (\$450.) per team.
 - (ii) Women's league: four hundred fifty dollars (\$450.) per team.
 - (iii) Summer league (Adult): four hundred twenty-five dollars (\$425.) to five hundred dollars (\$500.) per team.
 - (c) Spring roller hockey: ninety dollars (\$90.) to one hundred twenty-five dollars (\$125.). **[Amended 4-20-2009 by Ord. No. 2009-2962]**

6. Art shows: **[Amended 4-20-2009 by Ord. No. 2009-2962]**
 - (a) Per youth entry: two dollars (\$2.) to five dollars (\$5.).
 - (b) Per A-frame or table: twenty dollars (\$20.) to fifty dollars (\$50.).
7. Youth sports camp: three dollars (\$3.) to twenty-five dollars (\$25.) per instructional hour. **[Amended 3-17-2003 by Ord. No. 2003-2711; 4-20-2009 by Ord. No. 2009-2962]**
8. Tennis programs instruction: **[Amended 6-10-1995 by Ord. No. 95-2414; 4-20-2009 by Ord. No. 2009-2962]**
 - (a) Beginners ages five (5) to seven (7): three dollars (\$3.) to ten dollars (\$10.) per instruction hour.
 - (b) Juniors, twelve (12) one-hour classes over a six (6) week period: three dollars (\$3.) to ten dollars (\$10.) per instruction hour.
 - (c) Adults, twelve (12) one-hour classes over a six (6) week period: three dollars (\$3.) to ten dollars (\$10.) per instruction hour.
 - (d) Advanced junior training program, twelve (12) one-hour classes over a six (6) week period: three dollars (\$3.) to ten dollars (\$10.) per instruction hour.
 - (e) Junior tennis camp, one (1) week camp, fifteen (15) hours: three dollars (\$3.) to ten dollars (\$10.) per instruction hour.
 - (f) Private lessons, one (1) hour: forty dollars (\$40.) per person.
 - (g) Semiprivate lessons, one (1) hour - twenty dollars (\$20.) per person.
9. Tennis leagues: **[Amended 6-10-1995 by Ord. No. 95-2414; 4-20-2009 by Ord. No. 2009-2962]**
 - (a) Men's: six (6) week league (twelve (12) hours): forty dollars (\$40.) to seventy-five dollars (\$75.) per person.
 - (b) Women's: six (6) week league (twelve (12) hours): forty dollars (\$40.) to seventy-five dollars (\$75.) per person.
 - (c) Adult instruction: Six (6) week league (six (6) hours): forty dollars (\$40.) to seventy-five dollars (\$75.) per person.
 - (d) Juniors (twelve (12) hours): forty dollars (\$40.) to seventy-five dollars (\$75.) per person.
 - (e) Juniors tennis travel team: forty dollars (\$40.) to seventy-five dollars (\$75.) per person.
10. Tennis tournaments: **[Amended 6-10-1995 by Ord. No. 95-2414; 4-20-2009 by Ord. No. 2009-2962]**

(entry fees):

 - (a) Single elimination: twenty dollars (\$20.) to fifty dollars (\$50.) per person.

- (b) Flight tournaments: twenty dollars (\$20.) to fifty dollars (\$50.) per person.
- (c) Junior tournaments: twenty dollars (\$20.) to fifty dollars (\$50.) per person.
- 11. Tennis court time coupon books: **[Amended 6-10-1995 by Ord. No. 95-2414]**
 - (a) Daytime play - ten (10) coupons: twenty dollars (\$20.) per book.
 - (b) Nighttime play - ten (10) coupons: forty dollars (\$40.) per book.
- 12. Men's softball tournament (double elimination) entry fee: two hundred dollars (\$200.) per team.
- 13. Wrestling program [eight (8) weeks]: twenty dollars (\$20.) per person.
- 14. Just for Toddlers Program fees: **[Amended 6-10-1995 by Ord. No. 95-2414; 3-17-2003 by Ord. No. 2003-2711]**

(Ten (10) week program):

 - (a) Pre-K group (one hundred five (105) hours): \$540. **[Amended 4-20-2009 by Ord. No. 2009-2962; 6-6-2011 by Ord. No. 2011-3033]**
 - (b) Three (3)-year old group (sixty (60) hours): \$350. **[Amended 4-20-2009 by Ord. No. 2009-2962; 6-6-2011 by Ord. No. 2011-3033]**
 - (c) Young toddlers (twenty (20) hours): \$160. **[Amended 4-20-2009 by Ord. No. 2009-2962; 6-6-2011 by Ord. No. 2011-3033]**
 - (d) Reserved. **[Amended 4-20-2009 by Ord. No. 2009-2962; 6-6-2011 by Ord. No. 2011-3033]**
 - (5) Sibling registration (nonparticipating sibling): \$5. per session.
- 15. Miniature golf course: **[Amended 4-20-2009 by Ord. No. 2009-2962]**
 - (a) General admission: four dollars (\$4.) per round.
 - (b) Senior citizen [sixty (60) and over]; three dollars (\$3.) per round.
 - (c) Children [under twelve (12)]; three dollars (\$3.) per round.
 - (d) Groups (twenty (20) or more) by reservation only: three dollars (\$3.) per round, per person.
 - (e) Tournaments **[Added 6-10-1995 by Ord. No. 95-2414]**: seven dollars and fifty cents (\$7.50) per pair.
 - (f) Coupon admission books ten (10) plays:
 - (i) Children (under 12): twenty dollars (\$20.).
 - (ii) Seniors (60 and over): twenty dollars (\$20.).
 - (iii) Adults (over 12) thirty dollars (\$30.).
- 16. Tonya Keller Bayshore Recreation Center: **[Added 6-10-1995 by Ord. No. 95-2414; amended 3-17-2003 by Ord. No. 2003-2711; 4-20-2009 by Ord. No. 2009-2962]**

- (a) Aerobics (ten (10) weeks) - forty-five dollars (\$45.) to seventy-five dollars (\$75.) per person.
 - (b) Adult ceramics (ten (10) weeks): forty-five dollars (\$45.) to seventy-five dollars (\$75.) per person.
 - (c) Juniors and teen ceramics (ten (10) weeks): ten dollars (\$10.) to twenty-five dollars (\$25.) per person.
- 17. Dance party: **[Added 6-10-1995 by Ord. No. 95-2414; amended 4-20-2009 by Ord. No. 2009-2962]**
 Individual admission:
 - (a) K – 8th grade: five dollars (\$5.) to ten dollars (\$10.).
 - (b) High school: five dollars (\$5.) to ten dollars (\$10.).
- ~~S. Swim lessons: **[Added 6-10-1995 by Ord. No. 95-2414; amended 4-20-2009 by Ord. No. 2009-2962]**~~
~~— Ten (10) sessions: thirty dollars (\$30.) to fifty dollars (\$50.) per person for up to ten (10) hours.~~
- 18. Sand volleyball tournaments: **[Added 6-10-1995 by Ord. No. 95-2414]**
 - (a) Two (2) man teams: fifteen dollars (\$15.) to twenty-five dollars (\$25.) per team.
 - (b) Six (6) man teams: thirty dollars (\$30.) to fifty dollars (\$50.) per team.
- 19. Fishing derbies: **[Added 6-10-1995 by Ord. No. 95-2414]**
 Five dollars (\$5.) to fifteen dollars (\$15.) per child.
- 20. Open gym program: **[Added 6-10-1995 by Ord. No. 95-2414; amended 4-20-2009 by Ord. No. 2009-2962]**
 - (a) Teen program: \$0 to ten dollars (\$10.) per person.
 - (b) Adult season pass: ten dollars (\$10.) to twenty dollars (\$20.) per person.
- 21. Walking club: **[Added 6-10-1995 by Ord. No. 95-2414]**
 Five dollars (\$5.) per person.
- 22. Registration refund processing fee: **[Added 6-10-1995 by Ord. No. 95-2414]**
 Five dollars (\$5.).
- 23. Return check fee: twenty-five dollars (\$25.).
- ~~Z. Facility application fee: (processing fee for indoor and/or outdoor facility use permit, i.e., ballfields, class/meeting rooms, gymnasiums, etc.) **[Amended 4-20-2009 by Ord. No. 2009-2962; 12-17-2012 by Ord. No. 2012-3074]**~~
~~(1) Permit fee. Unless otherwise specified by a duly adopted Agreement approved by the Governing Body or another provision of the Township Code, all~~

~~individuals or organizations leasing available fields or facilities shall pay a permit or rental fee in the amount of twenty dollars (\$20.) per two (2) hour period per day for each individual field or facility.~~

~~(2) Refunds. Full (100%) refunds shall be granted if a field or facility is rendered unusable by the Township for maintenance or other purposes. Fifty percent (50%) refunds shall be granted if a reservation for a field or facility is cancelled for any reason by the applicant if cancelled at least forty-eight (48) hours in advance of the reserved time.~~

~~(3) No subletting or assignment permitted. Only the individuals or organizations marking reservations for the utilization of fields or facilities may utilize them for the allocated time reserved. Any unauthorized subletting or assignment of reserved times to individuals or groups other than those making the reservation may result in ejection from the premises, the forfeiting of other reservations made without any refund and affect an individual or group's eligibility to secure future reservations.~~

24. Summer recreation program: **[Amended 4-20-2009 by Ord. No. 2009-2962; 4-16-2012 by Ord. No. 2012-3059; 3-18-2013 by Ord. No. 2013-3083]**

(a) Registration fee: (six (6) weeks):

(i) Four days per week (5.5 hours per day): \$38. per week.

(ii) Four days after care (2 hours per day): \$14. per week.

(iii) Five days per week (5.5 hours per day): \$48. per week.

(iv) Five days after care (2 hours per day): \$17. per week.

(v) Five days per week (3.5 hours per day): \$31. per week.

a. Maximum registration fee for four-day per week option is \$110 per family of three or more in same household.

b. Maximum registration fee for five-day per week option is \$130 per family of three or more in same household.

(b) Supplemental insurance coverage: \$6. per child per season.

(c) Additional tee shirt fee: \$10. per shirt.

(d) Transportation charge: \$60. per child.

25. Skate Park seasonal pass.

(a) Seasonal (annual) Pass for seventeen (17) and under age individuals, i.e., "Youth Pass:" twenty-five dollars (\$25.).

(b) Seasonal (annual) Pass for adults, eighteen (18) and older, i.e., "Adult Pass:" thirty-five dollars (\$35.).

ORDINANCE 2013-3097

**TOWNSHIP OF MIDDLETOWN
COUNTY OF MONMOUTH
ORDINANCE DISSOLVING SWIM CLUB UTILITY**

WHEREAS, the Township of Middletown disposed of its swim club through its sale to a non-profit organization restricting and preserving it for recreational uses and paid off all remaining bonds on the facility with the proceeds of said sale; and

WHEREAS, with the Township's payment of all debts and obligations in relation to the swim club property having been satisfied pursuant to law, there is no longer a need to maintain a swimming pool utility.

NOW, THEREFORE, BE IT ORDAINED by the Township Committee of the Township of Middletown in the County of Monmouth, State of New Jersey that Chapter 58 of the Code of the Township of Middletown (1996) be and is hereby repealed in its entirety and supplemented as follows:

SECTION 1.

Chapter 58. Reserved.

SECTION 2.

If any section, subsection, paragraph, sentence or any other part of this ordinance is adjudged unconstitutional or invalid, such judgment shall not affect, impair or invalidate the remainder of this ordinance.

SECTION 3.

All ordinances or parts of ordinances which are inconsistent with provisions of this ordinance shall be and are hereby to the extent of such inconsistency repealed.

SECTION 4.

This ordinance shall be effective immediately upon adoption pursuant to law.

Introduced:

Adopted:

ORDINANCE NO. 2013-3098

**TOWNSHIP OF MIDDLETOWN
COUNTY OF MONMOUTH**

**ORDINANCE AUTHORIZING THE VACATION OF A PORTION OF
CENTRAL AVENUE WITHIN THE TOWNSHIP OF MIDDLETOWN**

WHEREAS, the Township of Middletown has determined that a portion of Central Avenue, as shown on the official Tax Maps of the Township, is not needed for any public purpose(s) of the Township as a street, and that the public interest would be best served by vacating and extinguishing all public right, title and interest in and to that portion of Central Avenue, so that the underlying lands may be combined with, and become and form part of, adjacent properties; and

WHEREAS, the area of Central Avenue to be vacated (the “subject area”) measures approximately 6,250 square feet, and is located adjacent to Block 724, Lot 1 and Block 721, Lot 6.01; and

WHEREAS, the subject area is shown on a survey prepared by French & Parello Associates, dated _____, revised on _____, a copy of which is attached hereto as Exhibit “A” and made a part hereof, and is more particularly described in a legal description prepared by _____ PLS, a copy of which is attached hereto as Exhibit “B” and made a part hereof; and

WHEREAS, it is the intention of the Township that once the subject area has been vacated, then ownership of the underlying lands shall revert to the adjoining property owners of the adjacent Block 724, Lot 1 and Block 721, Lot 6.01 by operation of law; and

WHEREAS, the Township is the owner of Block 724, Lot 1, and intends to ultimately transfer the merged property to Housing and United Services for the development of supportive housing; and

WHEREAS, a vacation of a public street, or part thereof, which has not been opened by the municipality, may be authorized by the municipal governing body by Ordinance pursuant to N.J.S.A. 40:67-19 et seq., when there is no longer any need for the use of said area by the public as a street; and

WHEREAS, the Mayor and Township Committee believe that the vacation of all public right, title and interest in and to the subject area, is in the best interests of the Township of Middletown, as well as the adjacent property owners.

NOW, THEREFORE, BE IT ORDAINED by the Township Committee of the Township of Middletown, in the County of Monmouth and State of New Jersey, as follows:

1. That, pursuant to N.J.S.A. 40:67-19 et seq., the Township of Middletown hereby vacates, extinguishes, releases and abandons all public right, title and interest in and to that portion of Central Avenue which is located immediately adjacent to Block 724, Lot 1 and Block 721, Lot 6.01, an area which measures approximately 6,250 square feet, as more particularly shown on Exhibit “A” attached hereto, and as more particularly described in Exhibit “B” attached hereto.

2. That it is the intention of the Township that once the subject area has been vacated, then ownership of the underlying lands shall revert to the owners of the adjacent properties by operation of law.

3. That the provisions of this Ordinance shall not be deemed to vacate any rights and privileges which may be possessed by any public utility company (as defined in N.J.S.A. 48:2-13), or by any cable television company (as defined in N.J.S.A. 48:5A-1, et seq.), to maintain, repair, and replace any existing facilities in, adjacent to, over, or under the said vacated area.

4. That, following the introduction of this Ordinance, the Township Clerk shall provide notice of its pending status as mandated by N.J.S.A. 40:49-6, and at least one week prior to the time fixed for further consideration and final passage of the Ordinance the Township Clerk shall mail a copy of the Ordinance, together with a notice of the introduction thereof, and information as to the time and place of when and where the Ordinance will be further considered for final passage, to every person whose lands may be affected by this Ordinance, by certified mail return receipt requested and regular mail, to their last known post office address(es).

5. That, following the adoption of this Ordinance, the Township Clerk shall, within sixty (60) days of the effective date thereof, file a copy of this Ordinance along with the attached Exhibits, certified by the Clerk, under seal of the Township, to be a true and exact copy of the Ordinance, together with a copy of the proof of publication thereof, in the Office of the Monmouth County Clerk for recordation in the County's Book of "Vacations," pursuant to N.J.S.A. 40:67-21.

6. That the Township Attorney and Township Engineer are hereby authorized and directed to undertake all actions and to prepare all documents that are necessary in order to effectuate the intentions of the within Ordinance.

7. That the Mayor and/or the Township Administrator is authorized to execute, and the Municipal Clerk and/or the Deputy Municipal Clerk, is authorized to attest any and all documents, and to perform all actions, which may be necessary in order to effectuate the intentions of the within Ordinance.

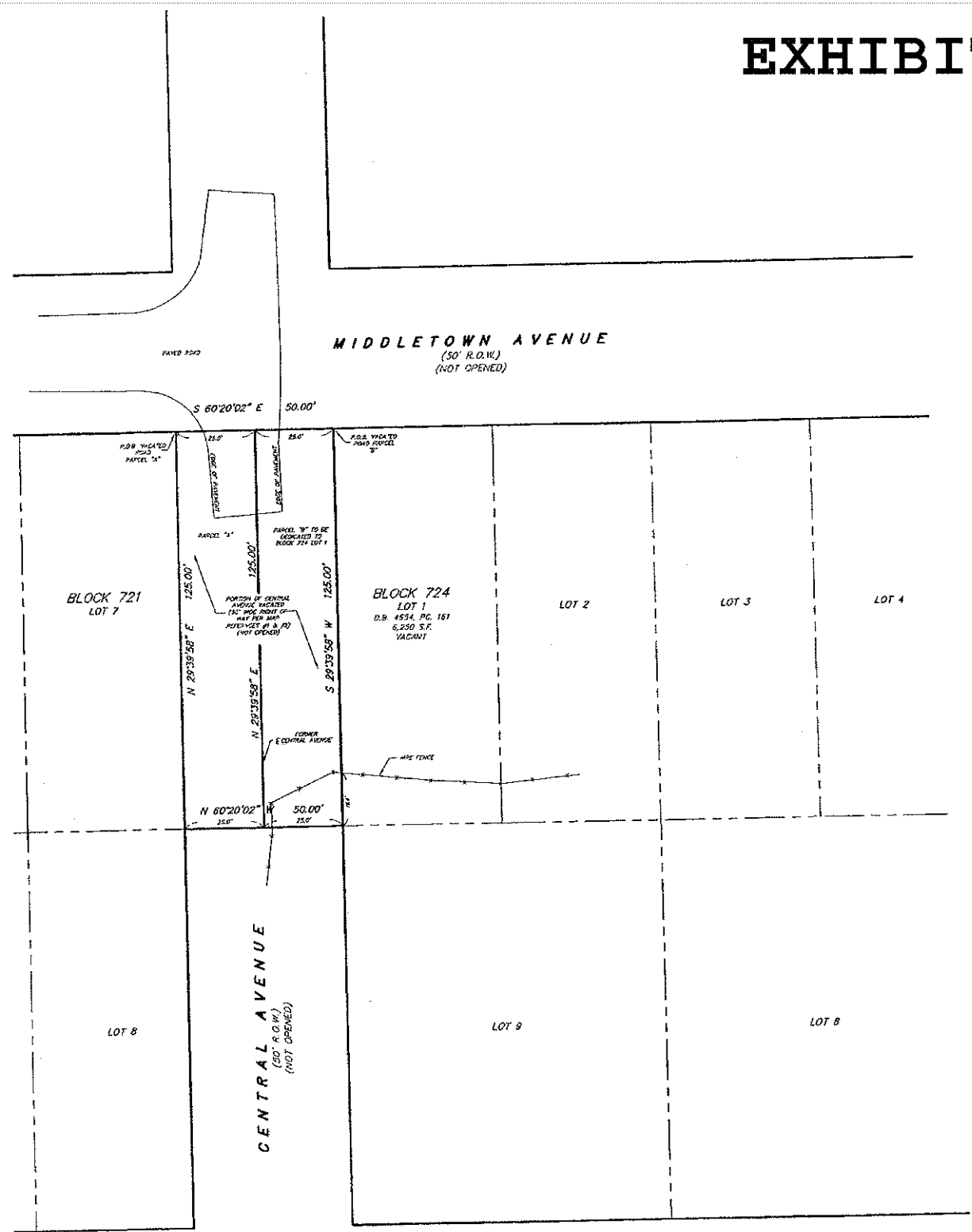
8. That all costs and expenses associated with this matter shall be the responsibility of the Township.

9. That this Ordinance shall take effect immediately upon final passage and publication in accordance with the law.

10. That the provisions of this Ordinance shall be severable. In the event that any portion of this Ordinance is found to be invalid for any reason by any Court of competent jurisdiction, such judgment shall be limited in its effect only to the portion of the Ordinance actually adjudged invalid and shall not be deemed to affect the operation of any other portion thereof, which shall remain in full force and effect.

11. That all other Ordinances or parts of Ordinances inconsistent herewith are hereby repealed to the extent of such inconsistencies.

EXHIBIT A



NOTES:

1. THIS PLAN DOES NOT ADDRESS ANY UTILITIES THAT MAY EXIST WITHIN THE PROPOSED VACATED RIGHT OF WAY.
2. ANY UNDERGROUND UTILITIES SHOWN HEREON ARE BASED ON ABOVE GROUND OBSERVATIONS, UTILITY MARKING FOUND IN THE FIELD AND/OR INFORMATION SUPPLIED BY THE UTILITY COMPANIES. SINCE NO PHYSICAL LOCATION OF THE UNDERGROUND FACILITIES HAVE BEEN MADE BY THE UNDERSIGNED, NO GUARANTEE IS BEING MADE FOR THEIR COMPLETENESS OR ACCURACY.
3. THE UNDERSIGNED PROFESSIONAL IS NOT QUALIFIED TO MAKE ANY DETERMINATION AS TO THE EXISTENCE OR NON-EXISTENCE OF WETLANDS AND/OR HAZARDOUS MATERIALS. THEREFORE, NO STATEMENT IS BEING MADE OR IMPLIED HEREON, NOR SHOULD IT BE ASSUMED OR CONSTRUED THAT ANY STATEMENT IS BEING MADE BY THE FACT THAT NO EVIDENCE OF WETLANDS AND/OR HAZARDOUS MATERIALS IS PORTRAYED HEREON. THE CLIENT SHOULD PURSUE THESE MATTERS SEPARATE AND APART FROM THIS SURVEY.
4. IF THIS DOCUMENT DOES NOT CONTAIN THE RAISED SEAL OF THE UNDERSIGNED PROFESSIONAL, IT IS NOT A VALID COPY OF THE SURVEY AND NO LIABILITY IS ASSUMED FOR THE INFORMATION SHOWN HEREON.
5. THE USE OF THE WORD "CERTIFY" OR "CERTIFICATION" CONSTITUTES AN EXPRESSION OF PROFESSIONAL OPINION REGARDING THOSE FACTS OR FINDINGS WHICH ARE THE SUBJECT OF THE UNDERSIGNED PROFESSIONAL'S KNOWLEDGE, INFORMATION AND BELIEF, AND IN ACCORDANCE WITH THE COMMONLY ACCEPTED PROCEDURE CONSISTENT WITH THE APPLICABLE STANDARDS OF PRACTICE, AND DOES NOT CONSTITUTE A WARRANTY OR GUARANTEE EITHER EXPRESSED OR IMPLIED.
6. THIS SURVEY AND THE INFORMATION SHOWN HEREON IS PRIVILEGED AND HAS BEEN PREPARED FOR THE EXCLUSIVE USE OF JASON A. GREENSPAN FOR PARTIAL ROAD VACATION PURPOSES ONLY. THIS SURVEY AND THE INFORMATION CONTAINED HEREON CANNOT BE USED FOR ANY OTHER PURPOSE WITHOUT THE WRITTEN PERMISSION OF THE UNDERSIGNED PROFESSIONAL.

MAP REFERENCES:

1. "TAX MAP, TOWNSHIP OF MIDDLETOWN, MONMOUTH COUNTY, NEW JERSEY", SHEET 64.
2. "MAP OF LOTS BELONGING TO THE BROWELL ANDREW ESTATE" FILED IN THE MONMOUTH COUNTY CLERK'S OFFICE ON JULY 23, 1900 IN CASE 70-12 AND 70-14.
3. "SURVEY OF LOT 1 BLOCK 724, TOWNSHIP OF MIDDLETOWN, MONMOUTH COUNTY NEW JERSEY" BY FRENCH AND PARRELLO ASSOCIATES DATED 11-1-10.

DEED REFERENCES:

D.B. 4854, PG. 161 LOT 1, BLOCK 724, ET.AL

VACATED AREAS:

PARCEL A	3,125 S.F.	0.07 ACRES
PARCEL B	3,125 S.F.	0.07 ACRES
TOTAL VACATION	6,250 S.F.	0.14 ACRES

THE USE OF THIS SURVEY IN ITS PRESENT FORMAT IS SUBJECT TO THE STATE BOARD OF PROFESSIONAL ENGINEERS AND LAND SURVEYORS ADMINISTRATIVE RULES AND REGULATIONS TITLE 13 CHAPTER 40 SUBCHAPTER 8 SECTION 13-40-8.2(a) "NO PERSON SHALL REMOVE A FILE BEGON FROM ANY PRINT OR REPRODUCTION" AND SECTION 13-40-8.3(a) "THE HANDWRITTEN SIGNATURE OF THE PERSON(S) IN RESPONSIBLE CHARGE AND DATE WHEN SIGNED".

PROSPECT AVENUE
(50' R.O.W.)

1800 Route 34, Suite 101 - Wild NJ - 07719 • 732 312-9800

FRANK W. BLUM, P.L.S. 9/13/13
PROFESSIONAL LAND SURVEYOR, N.J. Lic. No. 37837

MAP OF
VACATED CENTRAL
AVENUE TO BE ADDED
TO LOT 1 BLOCK 724
TOWNSHIP OF MIDDLETOWN
MONMOUTH COUNTY NEW JERSEY

DATE	DESIGNED BY	SCALE	PROJECT NUMBER
9-11-13		1" = 20'	3783.082
PREPARED BY	CHECKED BY	DATE	
R.J.C.		10/1/13	

EXHIBIT B



DESCRIPTION OF NEW LOT 1 BLOCK 724 TOWNSHIP OF MIDDLETOWN MONMOUTH COUNTY, NEW JERSEY

All the certain parcel of land, situate in the Township of Middletown, Monmouth County, New Jersey, being more particularly described as follows:

Beginning at the intersection formed by the southerly line of Middletown Avenue (50' wide right of way, not opened) and the line of division of Lot 1 and Lot 2, Block 724 and from said point of beginning running, thence;

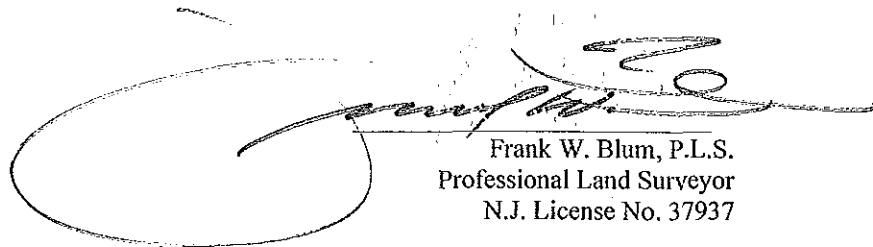
1. S 29° 39' 58" W, a distance of 125.00 feet along the westerly line of Lot 2 Block 724 to a point on the northerly line of Lot 9 Block 724, thence;
2. N 60° 20' 02" W, a distance of 75.00 feet, along the northerly line of Lot 9 Block 724 and the northerly line of Central Avenue (50' wide right of way, not opened), to a point in the easterly line of the westerly 25 foot wide portion of the vacated Central Avenue, thence;
3. N 29° 39' 58" E, a distance of 125.00 feet along the easterly line of the westerly 25 foot wide portion of the vacated Central Avenue (formerly 50' wide right of way, not opened) to a point in the southerly line of Middletown Avenue (50' wide right of way, not opened), thence;
4. S 60° 20' 02" E, a distance of 75.00 feet along the southerly line of Middletown Avenue (50' wide right of way, not opened) to the point and place of beginning.

Containing 9,375 square feet or 0.22 acres.

SUBJECT TO:

- A. Any restrictions, covenants or easements, unrecorded, recorded or implied and any rights of the public.
- B. Any existing utilities

Being intended to describe Lot 1 Block 724 as shown on a plan entitled, "Survey of Lot 1 Block 724, Township of Middletown, Monmouth County, New Jersey", prepared by French and Parrello Associates, P.A., dated 09-12-13



Frank W. Blum, P.L.S.
Professional Land Surveyor
N.J. License No. 37937



**DESCRIPTION OF
A PORTION OF CENTRAL AVENUE TO BE VACATED
TOWNSHIP OF MIDDLETOWN
MONMOUTH COUNTY, NEW JERSEY**

Being a portion of Central Avenue (50' wide right of way, not opened) situated in the Township of Middletown, Monmouth County, New Jersey and being more particularly described as follows:

Beginning at the intersection formed by the southerly line of Middletown Avenue (50' wide right of way, not opened) and the easterly line of Central Avenue (50' wide right of way, not opened), and from said point of beginning running, thence;

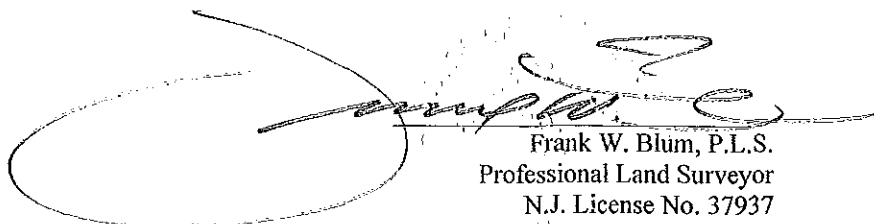
1. S 29° 39' 58" W, a distance of 125.00 feet along the westerly line of Lot 1 Block 724 to the northwest corner of Lot 9 Block 724, thence;
2. N 60° 20' 02" W, a distance of 50.00 feet through Central Avenue (50' wide right of way, not opened) to a point in the easterly line of Lot 7 Block 721, thence;
3. N 29° 39' 58" E, a distance of 125.00 feet along the easterly line Lot 7 Block 721 to a point in the southerly line of Middletown Avenue (50' wide right of way, not opened), thence;
4. S 60° 20' 02" E, a distance of 50.00 feet through Central Avenue (50' wide right of way, not opened) and along the southerly line of Middletown Avenue (50' wide right of way, not opened), if extended, to the point and place of beginning.

Containing 6,250 square feet or 0.14 acres.

SUBJECT TO:

- A. Any restrictions, covenants or easements, unrecorded, recorded or implied and any rights of the public.
- B. Any existing utilities

Being intended to describe a proposed partial vacation of Central Avenue (50' wide right of way), containing 6,250 square feet or 0.14 acres, as shown on a plan entitled, "Map of A Portion of Central Avenue To Be Vacated, Township of Middletown, Monmouth County, New Jersey", prepared by French and Parrello Associates, P.A., dated 09-11-13



Frank W. Blum, P.L.S.
Professional Land Surveyor
N.J. License No. 37937



**DESCRIPTION OF
A PORTION OF THE VACATED CENTRAL AVENUE
TOWNSHIP OF MIDDLETOWN
MONMOUTH COUNTY, NEW JERSEY**

Being the western parcel of a portion of the former Central Avenue (formerly 50' wide right of way, not opened) situated in the Township of Middletown, Monmouth County, New Jersey, and being more particularly bounded and described as follows:

Beginning at a point of intersection formed by the southerly line of Middletown Avenue (50' wide right of way, not opened) and the former westerly line of Central Avenue (50' wide right of way, not opened);

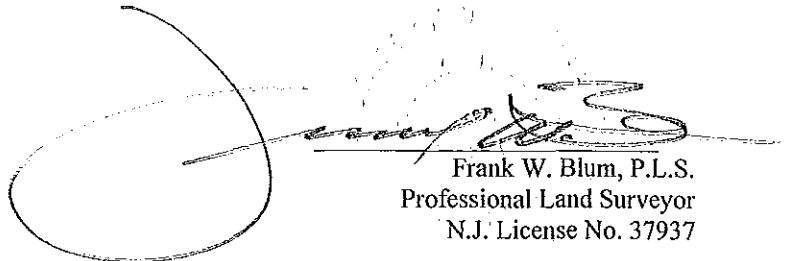
1. S 60° 20' 02" E, a distance of 25.00 feet along the southerly line of Middletown Avenue (50' wide right of way, not opened) to a point in the former centerline of Central Avenue (formerly 50' wide right of way, not opened), thence;
2. S 29° 39' 58" W, a distance of 125.00 feet along the former centerline of Central Avenue (formerly 50' wide right of way, not opened) to a point in the northerly line Central Avenue (50' wide right of way, not opened), thence;
3. N 60° 20' 02" W, a distance of 25.00 feet along the northerly line of Central Avenue (50' wide right of way, not opened) to a point in the easterly line of Lot 7, Block 721, thence;
4. N 29° 39' 58" E, a distance of 125.00 feet along the easterly line of Lot 7 Block 721 to the point and place of beginning.

Containing 3,125 square feet or 0.07 acres.

SUBJECT TO:

- A. Any restrictions, covenants or easements, unrecorded, recorded or implied and any rights of the public.
- B. Any existing utilities

Being intended to describe a parcel being the western portion of a partially vacated Central Avenue (50' wide right of way), containing 3,125 square feet or 0.07 acres, as shown on a plan entitled, "Map of Vacated Central Avenue To Be Added To Lot 1 Block 724, Township of Middletown, Monmouth County, New Jersey", prepared by French and Parrello Associates, P.A., dated 09-11-13



Frank W. Blum, P.L.S.
Professional Land Surveyor
N.J. License No. 37937



**DESCRIPTION OF
A PORTION OF THE VACATED CENTRAL AVENUE
TOWNSHIP OF MIDDLETOWN
MONMOUTH COUNTY, NEW JERSEY**

Being the eastern parcel of a portion of the former Central Avenue (formerly 50' wide right of way, not opened) situated in the Township of Middletown, Monmouth County, New Jersey, and being more particularly bounded and described as follows:

Beginning at a point of intersection formed by the southerly line of Middletown Avenue (50' wide right of way, not opened) and the former easterly line of Central Avenue (formerly 50' wide right of way, not opened) and from said point of beginning running, thence;

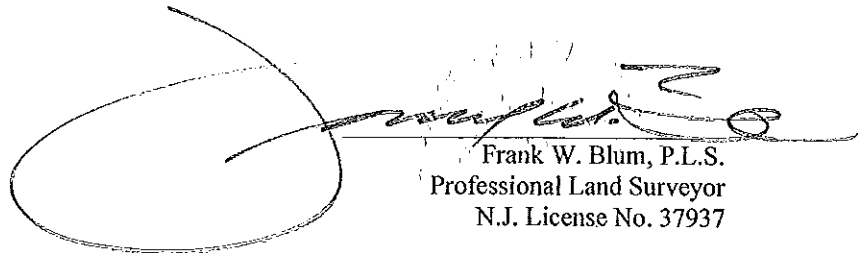
1. S 29° 39' 58" W, a distance of 125.00 feet along the westerly line of Lot 1 Block 724 to the northwest corner of Lot 9 Block 724, thence;
2. N 60° 20' 02" W, a distance of 25.00 feet within the former Central Avenue (formerly 50' wide right of way, not opened) to a point in the former centerline of Central Avenue (formerly 50' wide right of way, not opened), thence;
3. N 29° 39' 58" E, a distance of 125.00 feet along the former centerline of Central Avenue (formerly 50' wide right of way, not opened) to a point in the southerly line of Middletown Avenue (50' wide right of way, not opened), thence;
4. S 60° 20' 02" E, a distance of 25.00 feet along the southerly line of Middletown Avenue (50' wide right of way, not opened), to the point and place of beginning.

Containing 3,125 square feet or 0.07 acres.

SUBJECT TO:

- A. Any restrictions, covenants or easements, unrecorded, recorded or implied and any rights of the public.
- B. Any existing utilities

Being intended to describe a parcel being the eastern portion of a partially vacated Central Avenue (50' wide right of way), containing 3,125 square feet or 0.07 acres, as shown on a plan entitled, "Map of Vacated Central Avenue To Be Added to Lot 1 Block 724, Township of Middletown, Monmouth County, New Jersey", prepared by French and Parrello Associates, P.A., dated 09-11-13



Frank W. Blum, P.L.S.
Professional Land Surveyor
N.J. License No. 37937

13-224

THE TOWNSHIP OF MIDDLETOWN

Township Hall, One King's Highway
Middletown, NJ 07748-2594



Department of Finance
Telephone: (732) 615-2093
Fax: (732) 615-3202

Nicola Trasente, C.M.F.O.
Chief Financial Officer
Director of Finance

Organized December 14, 1667
"Pride in Middletown"

SEPTEMBER 16, 2013

RESOLUTION FOR PAYMENT OF BILLS

CURRENT ACCOUNT – 2012	\$ - 0 -
CURRENT ACCOUNT – 2013	10,731,940.23
SPECIAL TRUST ACCOUNT	247,092.76
CAPITAL ACCOUNT	372,864.31
DOG TAX ACCOUNT	5,874.03
COMM.DEV.GRANT ACCOUNT	14,704.12
GRANT FUND ACCOUNT	45,911.00

TOTAL \$ 11,418,386.45

THIS IS TO CERTIFY THAT THERE IS SUFFICIENT BUDGET APPROPRIATION
AMOUNT TO COVER THE PAYMENT OF BILLS, AS LISTED AT THE TOWNSHIP
MEETING OF SEPTEMBER 16, 2013.

NICOLA TRASENTE
CHIEF FINANCIAL OFFICER

P.O. Type: All Format: Detail without Line Item Notes Range: 2-First to 3-Last Rcvd Batch Id Range: First to Last Department Page Break: No Received Date Range: 09/10/13 to 09/12/13 Subtotal CAFR: Yes Subtotal Department: Yes Subtotal Extd: Yes									
Print Alpha Capital/Trust, Alpha Grant, & Revenue Accts: Y Open: N Void: N Paid: Y Held: N Aprv: N Rcvd: Y Bid: Y State: Y Other: Y Exempt: Y Include Non-Budgeted: Y									
Budget Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Date	Invoice
P.O. Id Item Vendor									P0 Type
Fund: CURRENT FUND									
3-01-20-100-100-101	A/E SW REG								
13-03207 1 TOWNS020 TOWNSHIP MIDDLETOWN		P/R SEPTEMBER 13, 2013	17,731.68	P	435	09/12/13	09/12/13	09/12/13	15120
3-01-20-100-100-104	A/E PART TIME SALARIES								
13-03207 2 TOWNS020 TOWNSHIP MIDDLETOWN		P/R SEPTEMBER 13, 2013	1,779.78	P	435	09/12/13	09/12/13	09/12/13	15120
3-01-20-100-100-201	A/E MATERIALS & SUPPLIES								
13-00955 13 CENTU010 CENTURY OFFICE PRODUCTS INC.		COPIER MAINT./WAYORS OFF/A2843	780.08	R		02/27/13	09/12/13		0807141
3-01-20-100-100-204	A/E TRAVEL & CONFERENCE								
13-02929 1 NJSTA100 NJ STATE LEAGUE OF MUNICIPALIT		NJSLOW 2013 Badges	110.00	R		08/28/13	09/10/13		153433
13-03080 1 HEIDT010 HEIDI BRUNT		REIMBURSE PETTY CASH	1.63	R		09/10/13	09/10/13		40184C
13-03191 1 NJLEA010 NJ LEAGUE OF MUNICIPALITIES		3 LEAGUE LUNCHEON TICKETS	120.00	R		09/10/13	09/12/13		11/21/2013
			231.63						
		Extd Total:	20,523.17						
3-01-20-100-101-101	PURCHASING-REGULAR SALARIES &								
13-03207 8 TOWNS020 TOWNSHIP MIDDLETOWN		P/R SEPTEMBER 13, 2013	4,416.18	P	435	09/12/13	09/12/13	09/12/13	15120
3-01-20-100-101-104	PURCHASING PART-TIME S/W								
13-03207 9 TOWNS020 TOWNSHIP MIDDLETOWN		P/R SEPTEMBER 13, 2013	554.84	P	435	09/12/13	09/12/13	09/12/13	15120
3-01-20-100-101-201	PURCHASING-MATERIALS & SUPPLIE								
13-00041 36 DSWAT010 DS WATERS OF AMERICA		PURCHASING-WATER COOLER	3.86	R		01/17/13	09/11/13		090113 8617904
13-03047 1 LASER RE LASER RENEW		4100 MAINTENACE KIT/PRINTER	149.85	R		09/04/13	09/12/13		15335
			153.71						
		Extd Total:	5,124.73						
		Department Total:	25,647.90						

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3-01-20-110-100-102 13-03207 3 TOWNS020 TOWNSHIP MIDDLETOWN	TOWNSHIP COMMITTEE S/W P/R SEPTEMBER 13, 2013	615.37	P	435 09/12/13	09/12/13	09/12/13	15120	
3-01-20-110-100-208 13-02810 2 NJSTA100 NJ STATE LEAGUE OF MUNICIPALIT 13-03080 4 HEIDI010 HEIDI BRUNT	TOWNSHIP COMMITTEE OTHER EXPEN NJSLOM Conference Badges REIMBURSE PETTY CASH	275.00 83.10 <u>358.10</u>	R R	08/13/13 09/10/13	09/10/13		153370 40184C	
	Extd Total:	973.47						
	Department Total:	973.47						
3-01-20-120-100-101 13-03207 4 TOWNS020 TOWNSHIP MIDDLETOWN	TOWNSHIP CLERK SAL/WAGES P/R SEPTEMBER 13, 2013	6,807.34	P	435 09/12/13	09/12/13	09/12/13	15120	
3-01-20-120-100-104 13-03207 5 TOWNS020 TOWNSHIP MIDDLETOWN	TWP CLERK P/T S/W P/R SEPTEMBER 13, 2013	1,655.54	P	435 09/12/13	09/12/13	09/12/13	15120	
3-01-20-120-100-201 13-02881 1 MGLFO010 MGL FORMS SYSTEMS 13-02881 2 MGLFO010 MGL FORMS SYSTEMS 13-03080 2 HEIDI010 HEIDI BRUNT	TWP CLERK-MATERIALS & SUPPLIES Letter Size Minute Paper Ream Shipping REIMBURSE PETTY CASH	47.00 11.00 <u>118.90</u> 176.90	R R R	08/19/13 08/19/13 09/10/13	09/10/13		115034 115034 40184C	
3-01-20-120-100-204 13-02810 1 NJSTA100 NJ STATE LEAGUE OF MUNICIPALIT 13-02850 1 RUTGE012 RUTGERS-CTR FOR GOV'T SERVICES 13-02971 1 CONTINU CONTINUING EDUCATION UNION 13-02979 1 MUNICO32 MUNICIPAL CLERK'S ASSOCIATION	TWP CLERK-TRAVEL & CONFERENCE NJSLOM Conference Badges MMC Credit Classes for Clerk OPRA Seminar MCANJ 2013 Mini Conference	55.00 300.00 89.00 <u>50.00</u> 494.00	R R R R	08/13/13 08/19/13 08/28/13 08/28/13	09/10/13 09/10/13 09/10/13 09/11/13		153370 11671 297 SEPT.25,2013	
3-01-20-120-100-205 13-00591 22 SHRED010 SHRED-IT USA	TWP CLERK-DUES/SUBSCRIPTIONS Shredding Documents Bi-monthly	50.59	R	02/05/13	09/10/13		9402343240	B
3-01-20-120-100-209 13-01657 24 TWORI010 TWO RIVER TIMES 13-01657 25 TWORI010 TWO RIVER TIMES 13-01657 26 TWORI010 TWO RIVER TIMES	TWP CLERK-PRINTING & ADS 2013 ADVERTISING, TWP. CLERK 2013 ADVERTISING, TWP. CLERK 2013 ADVERTISING, TWP. CLERK	4.34 125.55 190.65	R R R	05/08/13 05/08/13 05/08/13	09/10/13		23608 23597 23610	B B B

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3-01-20-120-100-209 13-01657 27 TWORI010	TWP CLERK-PRINTING & ADS TWO RIVER TIMES	Continued 2013 ADVERTISING, TWP. CLERK					
		<u>102.61</u> 423.15	R	05/08/13	09/10/13	23609	B
3-01-20-120-100-225 13-00810 3 MONMO070	TWP CLERK-FEES MONMOUTH COUNTY CLERK	Fees for Recording 2013					
13-00810 4 MONMO070	MONMOUTH COUNTY CLERK	Fees for Recording 2013					
		<u>8.00</u> 8.00 16.00	R R	02/25/13 02/25/13	09/10/13 09/10/13	1806765 1812649	B B
Extd Total:		9,623.52					
3-01-20-120-101-101 13-03207 6 TOWNS020	ELECTIONS-REGULAR SALARIES & W TOWNSHIP MIDDLETOWN	P/R SEPTEMBER 13, 2013					
		215.73	P	435 09/12/13	09/12/13 09/12/13	15120	
3-01-20-120-101-208 13-02660 1 RELIA040	ELECTIONS-MISCELLANEOUS EXP RELIANCE GRAPHICS	Printing of Ballots					
		13,570.00	R	07/30/13	09/10/13	3032	
Extd Total:		13,785.73					
Department Total:		23,409.25					
3-01-20-130-100-101 13-03207 7 TOWNS020	FINANCE-REGULAR SALARIES & WAG TOWNSHIP MIDDLETOWN	P/R SEPTEMBER 13, 2013					
		16,452.58	P	435 09/12/13	09/12/13 09/12/13	15120	
3-01-20-130-100-201 13-00041 39 DSWAT010	FINANCE-MATERIALS & SUPPLIES DS WATERS OF AMERICA	FINANCE-WATER COOLER					
		3.86	R	01/17/13	09/11/13	090113 8617904	
3-01-20-130-100-203 13-03193 1 SATEL010	FINANCE-RENTAL OF STORAGE SPAC SATELLITE SELF-STORAGE	ANNUAL STORAGE UNIT LEASE					
		3,971.00	R	09/10/13	09/12/13	2013	
3-01-20-130-100-206 13-02690 1 FREDP010	FINANCE-TRAINING FRED PRYOR SEMINARS	MICROSOFT EXCEL SEMINAR					
13-03127 1 INSTI020	INSTITUTE FOR PROFESSIONAL DEV	21ST CENTURY ETHICS SEMINAR					
13-03128 1 INSTI020	INSTITUTE FOR PROFESSIONAL DEV	BUDGET UPDATE SEMINAR					
		<u>99.00</u> 347.00	R R	08/07/13 09/10/13 09/10/13	09/11/13 09/12/13	14813906 OCT.4, 2013 OCT. 25, 2013	
3-01-20-130-100-221 13-03208 2 US BANK	FINANCE-FINANCIAL SERVICES U.S. BANK NA OPERATIONS CENTER	MCIA 2007 SERIES POOLED LEASE					
		249.54	P	436 09/12/13	09/12/13 09/12/13	SEPT.3, 2013	

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3-01-20-130-100-221 13-03209 2 TDWEALTH TD WEALTH MANAGEMENT	FINANCE-FINANCIAL SERVICES MCIA 2005 SERIES POOLED LEASE	249.86 499.40	P	432 09/12/13	09/12/13	09/12/13 OCTOBER 1,2013	
	Extd Total:	21,273.84					
	Department Total:	21,273.84					
3-01-20-140-100-101 13-03207 23 TOWNS020 TOWNSHIP MIDDLETOWN	MIS-REGULAR SALARIES & WAGES P/R SEPTEMBER 13, 2013	10,967.87	P	435 09/12/13	09/12/13	09/12/13 15120	
3-01-20-140-100-201 13-00041 40 DSWAT010 DS WATERS OF AMERICA	MIS-MATERIALS & SUPPLIES MIS-WATER COOLER	3.86	R	07/11/13	09/11/13	090113 8617904	
3-01-20-140-100-204 13-02731 1 REVELHOT REVEL HOTEL AND CASINO	MIS-TRAVEL & CONFERENCE NJSLOM	318.00	R	08/07/13	09/11/13	24072	
3-01-20-140-100-232 13-02804 1 COUNT050 COUNTY OF MONMOUTH	MIS-EQUIPMENT MAINTENANCE DR Site for Monmouth	2,000.00	R	08/13/13	09/10/13	MCITS-MT-004	
	Extd Total:	13,289.73					
	Department Total:	13,289.73					
3-01-20-145-100-101 13-03207 12 TOWNS020 TOWNSHIP MIDDLETOWN	COLLECTOR'S OFFICE - REGULAR S&W P/R SEPTEMBER 13, 2013	11,208.57	P	435 09/12/13	09/12/13	09/12/13 15120	
3-01-20-145-100-201 13-00041 38 DSWAT010 DS WATERS OF AMERICA	COLLECTOR-MATERIALS & SUPPLIES TAX COLLECTOR-WATER COOLER	3.86	R	01/17/13	09/11/13	090113 8617904	
3-01-20-145-100-205 13-02861 1 TREAS040 TREASURER STATE OF NEW JERSEY	COLLECTOR-DUES & SUBSCRIPTIONS RECERT./J.VASSALLO T-1489	50.00	R	08/19/13	09/10/13	T-1489	
	Extd Total:	11,262.43					
	Department Total:	11,262.43					
3-01-20-150-100-101 13-03207 10 TOWNS020 TOWNSHIP MIDDLETOWN	ASSESSOR'S OFFICE - SALARIES & WAGES P/R SEPTEMBER 13, 2013	11,673.39	P	435 09/12/13	09/12/13	09/12/13 15120	
3-01-20-150-100-104 13-03207 11 TOWNS020 TOWNSHIP MIDDLETOWN	ASSESSOR'S OFFICE - PART TIME P/R SEPTEMBER 13, 2013	387.50	P	435 09/12/13	09/12/13	09/12/13 15120	

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3-01-20-150-100-201 13-00041 37 DSWAT010 DS WATERS OF AMERICA	ASSESSOR-MATERIALS & SUPPLIES	ASSESSOR-WATER COOLER	3.86	R	01/17/13	09/11/13		090113 8617904	
3-01-20-150-100-206 13-03063 2 RUTGE012 RUTGERS-CTR FOR GOV'T SERVICES PTA 1 COURSE FOR G.CARIFFE	ASSESSOR-TRAINING		565.00	R	09/05/13	09/12/13		AAL001FAL131	B
3-01-20-150-100-232 13-00955 12 CENTU010 CENTURY OFFICE PRODUCTS INC.	ASSESSOR-EQUIPMENT MAINTENANCE	COPIER MAINT./ASSESSOR/A3667	235.00	R	02/27/13	09/12/13		0807141	
	Ext'd Total:		12,864.75						
	Department Total:		12,864.75						
3-01-20-155-100-213 13-00106 30 JAMES01 JAMES H. GORMAN, ESQ.	LEGAL-REIMBURSABLES (FORMERLY SEARCH)	REIMBURSEMENTS	30.00	R	09/06/13	09/10/13		83013-7	B
13-01342 12 MCOMBER MCOMBER & MCOMBER, P.C.		REIMBURSEMENTS	361.45	R	08/29/13	09/10/13		3129	B
	Ext'd Total:		391.45						
3-01-20-155-100-214 13-01342 11 MCOMBER MCOMBER & MCOMBER, P.C.	LEGAL-SPECIAL COUNSEL (FORMERLY OTHER)	PROVIDE LEGAL COUNSEL	4,063.50	R	04/04/13	09/10/13		3128	B
	Ext'd Total:		4,454.95						
	Department Total:		4,454.95						
3-01-20-165-100-298 13-02406 2 MCSWEENE MCSWEENE ENGINEERING	ENGINEER-OTHER ENGINEERING FEE	HVAC ANALYSIS @ ARTS CENTER	6,760.00	R	07/11/13	09/11/13		MAC-9	B
	Ext'd Total:		6,760.00						
	Department Total:		6,760.00						
	CAFR Total:		119,936.32						
3-01-21-180-100-101 13-03207 19 TOWNS020 TOWNSHIP MIDDLETOWN	PLANNING-REGULAR SALARIES & WA	P/R SEPTEMBER 13, 2013	7,509.06	P	435 09/12/13	09/12/13	09/12/13	15120	
3-01-21-180-100-201 13-02897 1 WBMASON W.B.MASON	PLANNING-MATERIALS & SUPPLIES	PLANNING DEPT-COPY PAPER	81.75	R	08/22/13	09/10/13		113224149	
3-01-21-180-100-204 13-02863 1 NJLEA010 NJ LEAGUE OF MUNICIPALITIES	PLANNING-TRAVEL & CONFERENCES	2013 NJSLOW Conference	55.00	R	08/19/13	09/10/13		154791	

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3-01-21-180-100-209 13-00101 23 TWO-ADS	PLANNING-PRINTING & ADVERTISING THE TWO RIVER TIMES 2103 Ads for Planning Dept.	6.51	R	01/25/13	09/10/13		23595	
	Extd Total:	7,652.32						
3-01-21-180-101-101 13-03207 16 TOWNS020	PLANNING BOARD-REGULAR SALARIE TOWNSHIP MIDDLETOWN P/R SEPTEMBER 13, 2013	913.16	P	435 09/12/13	09/12/13	09/12/13	15120	
3-01-21-180-101-102 13-03207 17 TOWNS020	PLANNING BOARD-OVERTIME TOWNSHIP MIDDLETOWN P/R SEPTEMBER 13, 2013	97.84	P	435 09/12/13	09/12/13	09/12/13	15120	
3-01-21-180-101-103 13-03207 18 TOWNS020	PLANNING BOARD- MINUTES TOWNSHIP MIDDLETOWN P/R SEPTEMBER 13, 2013	80.00	P	435 09/12/13	09/12/13	09/12/13	15120	
3-01-21-180-101-297 13-00106 27 JAMESH01	PLANNING BOARD-ATTORNEY FEES JAMES H. GORMAN, ESQ. 2013 Gorman retainer/lit	150.00	R	07/15/13	09/10/13		83013-8	B
13-00106 28 JAMESH01	JAMES H. GORMAN, ESQ. 2013 Gorman retainer/lit	1,000.00	R	07/15/13	09/10/13		83013-9	B
13-00106 29 JAMESH01	JAMES H. GORMAN, ESQ. 2013 Gorman retainer/lit	6,480.00	R	07/15/13	09/10/13		83013-7	B
		7,630.00						
	Extd Total:	8,721.00						
	Department Total:	16,373.32						
3-01-21-185-100-101 13-03207 20 TOWNS020	ZONING BOARD-REGULAR SALARIES TOWNSHIP MIDDLETOWN P/R SEPTEMBER 13, 2013	913.16	P	435 09/12/13	09/12/13	09/12/13	15120	
3-01-21-185-100-102 13-03207 21 TOWNS020	ZONING BOARD OVERTIME TOWNSHIP MIDDLETOWN P/R SEPTEMBER 13, 2013	97.84	P	435 09/12/13	09/12/13	09/12/13	15120	
3-01-21-185-100-103 13-03207 22 TOWNS020	ZONING BOARD-MINUTES TOWNSHIP MIDDLETOWN P/R SEPTEMBER 13, 2013	80.00	P	435 09/12/13	09/12/13	09/12/13	15120	
	Extd Total:	1,091.00						
	Department Total:	1,091.00						
	CAFR Total:	17,464.32						
3-01-22-195-100-101 13-03207 33 TOWNS020	INSPECTIONS - BUILDING S/W TOWNSHIP MIDDLETOWN P/R SEPTEMBER 13, 2013	27,904.85	P	435 09/12/13	09/12/13	09/12/13	15120	

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3-01-22-195-100-102 13-03207 34 TOWNS020 TOWNSHIP MIDDLETOWN	INSPECTIONS - HOUSING S/W	P/R SEPTEMBER 13, 2013	2,089.54	P	435	09/12/13	09/12/13	15120	
3-01-22-195-100-103 13-03207 35 TOWNS020 TOWNSHIP MIDDLETOWN	INSPECTIONS-OVERTIME	P/R SEPTEMBER 13, 2013	2,127.88	P	435	09/12/13	09/12/13	15120	
3-01-22-195-100-104 13-03207 36 TOWNS020 TOWNSHIP MIDDLETOWN	INSPECTIONS-PART-TIME S/W	P/R SEPTEMBER 13, 2013	4,709.38	P	435	09/12/13	09/12/13	15120	
3-01-22-195-100-105 13-03207 37 TOWNS020 TOWNSHIP MIDDLETOWN	INSPECTIONS - ZONING S/W	P/R SEPTEMBER 13, 2013	6,165.69	P	435	09/12/13	09/12/13	15120	
3-01-22-195-100-232 13-00407 9 DSWAT010 DS WATERS OF AMERICA	INSECTIONS-EQUIPMENT MAINTENANCE WATER DELIVERY 2013		21.39	R	01/25/13	09/11/13	090113	8617917	B
	Extd Total:		43,018.73						
	Department Total:		43,018.73						
	CAFR Total:		43,018.73						
3-01-23-210-100-221 13-00011 4 EMPLO010 MICHAEL J KAHN, DBA	INSURANCE PREMIUMS PROVIDE CONSULTING SERVICES		2,500.00	R	04/04/13	09/10/13		7/1-9/31/2013	B
	Extd Total:		2,500.00						
	Department Total:		2,500.00						
3-01-23-220-100-222 13-00497 32 TWPOF010 TWP.OF MIDD/QUALCARE	INSURANCE-EMPLOYEE HEALTH ACCI 2013 HEALTH CLAIMS		95,332.31	R	07/15/13	09/10/13		#158 8/29/2013	B
13-00497 33 TWPOF010 TWP.OF MIDD/QUALCARE	2013 HEALTH CLAIMS		95,123.29	R	07/15/13	09/12/13		#158 9/6/2013	B
			190,455.60						
3-01-23-220-100-224 13-00496 32 TWPOF010 TWP.OF MIDD/QUALCARE	INSURANCE - HMO PREMIUMS 2013 HMO CLAIMS		1,587.92	R	07/15/13	09/10/13		#658 8/30/2013	B
13-00496 33 TWPOF010 TWP.OF MIDD/QUALCARE	2013 HMO CLAIMS		1,590.08	R	07/15/13	09/12/13		#658 9/5/2013	B
			3,178.00						

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3-01-23-220-100-226 13-00488 17 BENEC010 BENECARD SERVICES, INC.	INSURANCE - PRESCRIPTION PLANS 2013 BENECARD CLAIMS	101,106.98	R	07/24/13	09/12/13	RX 8/15-8/31/13	B
	Extd Total:	294,740.58					
	Department Total:	294,740.58					
3-01-23-225-100-225 13-03207 69 TOWNS020 TOWNSHIP MIDDLETOWN	INSURANCE-UNEMPLOYMENT P/R SEPTEMBER 13, 2013	164.19	P	435 09/12/13	09/12/13	09/12/13 15120	
	Extd Total:	164.19					
	Department Total:	164.19					
	CAFR Total:	297,404.77					
3-01-25-240-100-101 13-03207 25 TOWNS020 TOWNSHIP MIDDLETOWN	POLICE - PATROL S/W P/R SEPTEMBER 13, 2013	279,756.32	P	435 09/12/13	09/12/13	09/12/13 15120	
3-01-25-240-100-102 13-03207 26 TOWNS020 TOWNSHIP MIDDLETOWN	POLICE - SUPERIORS S/W P/R SEPTEMBER 13, 2013	131,627.06	P	435 09/12/13	09/12/13	09/12/13 15120	
3-01-25-240-100-103 13-03207 27 TOWNS020 TOWNSHIP MIDDLETOWN	POLICE-OVERTIME P/R SEPTEMBER 13, 2013	19,083.35	P	435 09/12/13	09/12/13	09/12/13 15120	
3-01-25-240-100-105 13-03207 28 TOWNS020 TOWNSHIP MIDDLETOWN	POLICE-SPECIAL OFFICERS CLASS P/R SEPTEMBER 13, 2013	492.00	P	435 09/12/13	09/12/13	09/12/13 15120	
3-01-25-240-100-106 13-03207 32 TOWNS020 TOWNSHIP MIDDLETOWN	POLICE-CROSS GUARD P/R SEPTEMBER 13, 2013	2,505.00	P	435 09/12/13	09/12/13	09/12/13 15120	
3-01-25-240-100-109 13-03207 29 TOWNS020 TOWNSHIP MIDDLETOWN	POLICE - COURT SECURITY P/R SEPTEMBER 13, 2013	1,460.00	P	435 09/12/13	09/12/13	09/12/13 15120	
3-01-25-240-100-117 13-03207 30 TOWNS020 TOWNSHIP MIDDLETOWN	PD-CLERICAL/TELCOM SALARIES & WAG P/R SEPTEMBER 13, 2013	36,090.84	P	435 09/12/13	09/12/13	09/12/13 15120	
3-01-25-240-100-118 13-03207 31 TOWNS020 TOWNSHIP MIDDLETOWN	PD-CLERICAL/TELCOM OVERTIME P/R SEPTEMBER 13, 2013	3,318.29	P	435 09/12/13	09/12/13	09/12/13 15120	
3-01-25-240-100-201 13-00797 10 HALLS010 HALL SECURITY	POLICE-MATERIALS & SUPPLIES LOCKSMITH CHARGES	329.00	R	02/25/13	09/10/13	87027	B

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3-01-25-240-100-201	POLICE-MATERIALS & SUPPLIES	Continued							
13-00797 11 HALLS010	HALL SECURITY	LOCKSMITH CHARGES	80.00	R		02/25/13	09/11/13	85374	B
13-01068 4 BEAC0010	BEACON AWARDS & SIGNS	PROMOTIONAL SUPPLIES	54.00	R		03/12/13	09/10/13	0827 MIDD, RETIR	B
13-02004 1 ROBINSON	ROBINSON STEEL COMPANY, INC.	VANGUARD DOOR AND FRAME	308.43	R		06/05/13	09/12/13	9383-1870	
13-02512 1 AMERTRAF	AMERICAN TRAFFIC SAFETY	MANUAL ON UNIFORM TRAFFIC	100.00	R		07/17/13	09/10/13	90075862	
13-02512 2 AMERTRAF	AMERICAN TRAFFIC SAFETY	SHIPPING	14.50	R		07/17/13	09/10/13	90075862	
13-02919 1 VERA 010	V. E. RALPH & SON INC.	SANI-HANDS ACL WIPES 135/TUB	81.00	R		08/28/13	09/12/13	265149	
13-02919 2 VERA 010	V. E. RALPH & SON INC.	ADULT NON-REBREATHER MASKS	337.50	R		08/28/13	09/12/13	265149	
13-02923 1 STOPT010	STOPTTECH, LTD.	9' STOP STICK RACK KIT, BLACK	430.00	R		08/28/13	09/12/13	T001794-IN	
13-02923 2 STOPT010	STOPTTECH, LTD.	SHIPPING	19.00	R		08/28/13	09/12/13	T001794-IN	
13-03080 3 HEIDI010	HEIDI BRUNT	REIMBURSE PETTY CASH	43.00	R		09/10/13	09/10/13	40184C	
			1,796.43						
3-01-25-240-100-206	POLICE-TRAINING								
13-02767 1 NJSTA030	NJ STATE ASSOC. CHIEFS POLICE	2013 FRONT LINE SUPERVISION	500.00	R		08/13/13	09/10/13	AUGUST 28, 2013	
13-02987 1 LARRY040	LARRY SCHACHTEL	REIMBURSEMENT POLICE TRAINING	50.00	R		08/28/13	09/10/13	8/14/2013	
			550.00						
3-01-25-240-100-207	POLICE - FIREARMS TRAINING								
13-01074 2 LANIG010	LANIGAN ASSOCIATES INC.	MISC. RANGE SUPPLIES	44.00	R		03/12/13	09/10/13	87143	B
3-01-25-240-100-216	POLICE-COLLEGE COURSES								
13-02926 1 KELLY010	KELLY GODLEY	REIMBURSEMENT COLLEGE COURSE	5,280.00	R		08/28/13	09/10/13	0187529	
13-02926 2 KELLY010	KELLY GODLEY	REGISTRATION	50.00	R		08/28/13	09/10/13	0487529	
13-02926 3 KELLY010	KELLY GODLEY	COMPREHENSIVE FEE	157.00	R		08/28/13	09/10/13	0487529	
13-02926 4 KELLY010	KELLY GODLEY	TEXTBOOKS	221.25	R		08/28/13	09/10/13	0487529	
13-03014 1 SOLTYSIK	JOHN SOLTYSIK	TUITION	3,876.00	R		09/04/13	09/10/13	2707	
13-03014 2 SOLTYSIK	JOHN SOLTYSIK	PARKING TAG FOR COMMUTER	184.00	R		09/04/13	09/10/13	2707	
13-03014 3 SOLTYSIK	JOHN SOLTYSIK	PARTIME FEE	342.00	R		09/04/13	09/10/13	2707	
13-03014 4 SOLTYSIK	JOHN SOLTYSIK	TEXTBOOKS	108.05	R		09/04/13	09/10/13	2707	
			10,218.30						
3-01-25-240-100-228	POLICE-CROSSING GUARD EQUIPMEN								
13-02776 1 LANIG010	LANIGAN ASSOCIATES INC.	VESTS W/TRAFFIC SAFETY	525.00	R		08/13/13	09/10/13	87170	
13-02776 2 LANIG010	LANIGAN ASSOCIATES INC.	VESTS W/ TRAFFIC SAFETY	105.00	R		08/13/13	09/10/13	87170	
13-02776 3 LANIG010	LANIGAN ASSOCIATES INC.	RAINCOATS HI VIS	269.50	R		08/13/13	09/10/13	87170	
13-02776 4 LANIG010	LANIGAN ASSOCIATES INC.	STOP SIGNS	556.00	R		08/13/13	09/10/13	87170	
13-02776 5 LANIG010	LANIGAN ASSOCIATES INC.	WHISTLES - BLACK PLASTIC	23.40	R		08/13/13	09/10/13	87170	

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3-01-25-240-100-228 13-02776 6 LANIG010	POLICE-CROSSING GUARD EQUIPMEN LANIGAN ASSOCIATES INC.	Continued LANGARDS - BLACK	<u>23.40</u> 1,502.30	R	08/13/13	09/10/13		87170	
3-01-25-240-100-233 13-00800 2 SODON010	POLICE-MAINT OF TRAFFIC LIGHTS SODON ELECTRIC	TRAFFIC LIGHT REPAIRS	488.63	R	02/25/13	09/10/13		22425	B
Extd Total:			488,932.52						
Department Total:			488,932.52						
3-01-25-252-100-101 13-03207 38 TOWNS020	EMERG MGMT-REGULAR SALARIES TOWNSHIP MIDDLETOWN	P/R SEPTEMBER 13, 2013	1,152.54	P	435 09/12/13	09/12/13	09/12/13	15120	
13-03207 39 TOWNS020	TOWNSHIP MIDDLETOWN	P/R SEPTEMBER 13, 2013	<u>525.00</u> 1,677.54	P	435 09/12/13	09/12/13	09/12/13	15120	
3-01-25-252-100-201 13-02694 1 MONMO200	EMERG MGMT-MATERIALS & SUPPLIE RICALE ASSOCIATES	Repair of Generator	204.81	R	08/07/13	09/10/13		14319	
13-03064 1 NEW JERS	NEW JERSEY MOTOR VEHICLE COMM.	Title for pick-up truck	60.00	R	09/05/13	09/11/13		TITLE	
13-03065 1 NEW JERS	NEW JERSEY MOTOR VEHICLE COMM.	Title for pick-up truck	<u>60.00</u> 324.81	R	09/05/13	09/11/13		TITLE	
3-01-25-252-100-232 13-00374 78 VERIZ010	EMERG MGMT-ALARM MAINTENANCE VERIZON	TOWNSHIP PHONE SERVICE OEM	161.84	R	02/08/13	09/10/13		8/25-9/24/2013	B
3-01-25-252-100-277 13-02981 1 CHARL090	EMERG MGMT-RADIO COMMUNICATION CHARLES ROGERS III	Reimbursement AM Radio repair	24.05	R	08/28/13	09/12/13		09260000141598	
Extd Total:			2,188.24						
Department Total:			2,188.24						
3-01-25-255-100-621 13-03111 1 BELFO010	FIRE-AID SUBSIDY TO FIRE COMPANIES BELFORD ENGINE FIRE CO.	3RD QUARTER CONTRIBUTION 2013	5,625.00	R	09/10/13	09/12/13		3RD QUART 2013	
13-03112 1 BREVE010	BREVENT PARK FIRE CO	3RD QUARTER CONTRIBUTION 2013	5,625.00	R	09/10/13	09/12/13		3RD QUART 2013	
13-03113 1 EASTK010	EAST KEANSBURG FIRE	3RD QUARTER CONTRIBUTION 2013	5,625.00	R	09/10/13	09/12/13		3RD QUART 2013	
13-03114 1 INDEP010	INDEPENDENT FIRE CO.	3RD QUARTER CONTRIBUTION 2013	5,625.00	R	09/10/13	09/12/13		3RD QUART 2013	
13-03115 1 LEONA020	LEONARDO COMMUNITY FIRE CO.	3RD QUARTER CONTRIBUTION 2013	5,625.00	R	09/10/13	09/12/13		3RD QUART 2013	
13-03116 1 LINCRO020	LINCROFT FIRE CO.	3RD QUARTER CONTRIBUTION 2013	5,625.00	R	09/10/13	09/12/13		3RD QUART 2013	
13-03117 1 MIDDLE070	MIDDLETOWN FIRE CO #1	3RD QUARTER CONTRIBUTION 2013	5,625.00	R	09/10/13	09/12/13		3RD QUART 2013	
13-03118 1 NAVES020	NAVESINK HOOK & LADDER CO. #1	3RD QUARTER CONTRIBUTION 2013	5,625.00	R	09/10/13	09/12/13		3RD QUART 2013	

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3-01-25-255-100-621	FIRE-AID SUBSIDY TO FIRE COMPANIES	Continued							
13-03119 1 OLDVI010	OLD VILLAGE FIRE CO.	3RD QUARTER CONTRIBUTION 2013		5,625.00	R	09/10/13 09/12/13	3RD QUART 2013		
13-03120 1 PORTM010	PORT MONMOUTH FIRE CO.	3RD QUARTER CONTRIBUTION 2013		5,625.00	R	09/10/13 09/12/13	3RD QUART 2013		
13-03121 1 RIVER010	RIVER PLAZA HOSE CO.	3RD QUARTER CONTRIBUTION 2013		5,625.00	R	09/10/13 09/12/13	3RD QUART 2013		
				61,875.00					
	Extd Total:			61,875.00					
	Department Total:			61,875.00					
3-01-25-260-101-621	FIRST AID-SUBSIDY TO COMPANIES								
13-03122 1 FAIRV020	FAIRVIEW FIRST AID	3RD QUARTER CONTRIBUTION 2013		10,000.00	R	09/10/13 09/12/13	3RD QUART 2013		
13-03123 1 LEONA030	LEONARDO FIRST AID SQUAD	3RD QUARTER CONTRIBUTION 2013		10,000.00	R	09/10/13 09/12/13	3RD QUART 2013		
13-03124 1 LINCRO30	LINCROFT FIRST AID SQUAD	3RD QUARTER CONTRIBUTION 2013		10,000.00	R	09/10/13 09/12/13	3RD QUART 2013		
13-03125 1 MIDL220	MIDDLETOWN TOWNSHIP FIRST AID	3RD QUARTER CONTRIBUTION 2013		10,000.00	R	09/10/13 09/12/13	3RD QUART 2013		
13-03126 1 PORTM020	PORT MONMOUTH FIRST AID SQUAD	3RD QUARTER CONTRIBUTION 2013		10,000.00	R	09/10/13 09/12/13	3RD QUART 2013		
				50,000.00					
	Extd Total:			50,000.00					
	Department Total:			50,000.00					
3-01-25-265-100-104	FIRE - FIRE ACADEMY INSTRUCTORS								
13-03207 41 TOWNS020	TOWNSHIP MIDDLETOWN	P/R SEPTEMBER 13, 2013		746.25	P	435 09/12/13 09/12/13 09/12/13 15120			
3-01-25-265-100-105	FIRE - AIR UNIT SALARIES								
13-03207 40 TOWNS020	TOWNSHIP MIDDLETOWN	P/R SEPTEMBER 13, 2013		260.00	P	435 09/12/13 09/12/13 09/12/13 15120			
3-01-25-265-100-204	FIRE-TRAVEL & CONFERENCES								
13-02934 1 PETER LA PETER LAIMANN	International Fire Chiefs			1,470.51	R	08/28/13 09/12/13	50743		
13-02934 2 PETER LA PETER LAIMANN	Transportation Reimbursement			64.00	R	08/28/13 09/12/13	50743		
13-02935 1 JOHNW010	JOHN W. GORSEGNER	Registration for Fire Chiefs		615.00	R	08/28/13 09/10/13	8/13-8/17/2013		
				2,149.51					
3-01-25-265-100-234	FIRE-AIR UNIT EXPENSES								
13-00608 2 BAYSH050	BAYSHORE FIRE & SAFETY LLC	Hydro Test SCBA Cylinders and		2,755.00	R	02/05/13 09/10/13	00911		B
13-02651 1 MACKB010	MACK BORING AND PARTS CO.	GGP100F 10KW single phase open		7,125.00	R	07/30/13 09/10/13	1018825		
				9,880.00					
3-01-25-265-100-294	FIRE-EXPLORERS								
13-02875 1 BOBSU010	BOB'S UNIFORM SHOP	Item 4662 Jerzees Super Sweat		448.50	R	08/19/13 09/10/13	00143094		

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3-01-25-265-100-294 13-02875 2 BOBSU010 BOB'S UNIFORM SHOP	Continued Item P867-3-LG S/S White	345.00 793.50	R	08/19/13	09/10/13	00143094	
3-01-25-265-100-330 13-00842 2 LOWES010 LOWE'S	FIRE-SPECIAL SERVICES REPLENISH EXPENDABLE SUPPLIES	343.11	R	02/25/13	09/11/13	912902	B
13-01841 1 CONTI020 CONTINENTAL FIRE AND SAFETY	Protech-8-Titan Short Cuff Med	293.75	R	05/21/13	09/10/13	C2939	
13-01841 2 CONTI020 CONTINENTAL FIRE AND SAFETY	Protech-8-Titan-Short Cuff-Lge	881.25	R	05/21/13	09/10/13	C2939	
13-01841 3 CONTI020 CONTINENTAL FIRE AND SAFETY	Protech-8-Titan-Short Cuff-XLG	293.75	R	05/21/13	09/10/13	C2939	
13-01841 4 CONTI020 CONTINENTAL FIRE AND SAFETY	Protech-8-Titan-Long Cuff-Med	302.15	R	05/21/13	09/10/13	C2939	
13-01841 5 CONTI020 CONTINENTAL FIRE AND SAFETY	Protech-8-Titan Long Cuff-Lge	423.01	R	05/21/13	09/10/13	C2939	
13-01841 6 CONTI020 CONTINENTAL FIRE AND SAFETY	Protech-8-Titan-Long Cuff-XLG	302.15 2,839.17	R	05/21/13	09/10/13	C2939	
3-01-25-265-100-333 13-00741 9 ATT MOBI AT&T MOBILITY	FIRE-EMERGENCY SERVICES FIELD Services for Fieldcom	108.64	R	06/03/13	09/10/13	7/21-8/20/2013	B
3-01-25-265-100-334 13-02876 1 BOBSU010 BOB'S UNIFORM SHOP	FIRE-POLICE Item S912 Hi Visi Safety Vest	799.00	R	08/19/13	09/10/13	00143149	
13-02876 2 BOBSU010 BOB'S UNIFORM SHOP	Item TM/BB Baseball Caps with	360.00	R	08/19/13	09/10/13	00143149	
13-02876 3 BOBSU010 BOB'S UNIFORM SHOP	Item 5011 S/S 100% Cotton	450.00	R	08/19/13	09/10/13	00143149	
13-02876 4 BOBSU010 BOB'S UNIFORM SHOP	Item 1000 CS408 Ansi T-Shirt	690.00 2,299.00	R	08/19/13	09/10/13	00143149	
Extd Total:		19,076.07					
3-01-25-265-101-101 13-03207 42 TOWNS020 TOWNSHIP MIDDLETOWN	UNIFORM FIRE SAFETY-REGULAR SA P/R SEPTEMBER 13, 2013	2,227.38	P	435 09/12/13	09/12/13 09/12/13	15120	
3-01-25-265-101-104 13-03207 81 TOWNS020 TOWNSHIP MIDDLETOWN	UNIFORM FIRE SAFETY- P/T P/R SEPTEMBER 13, 2013	5,549.39	P	435 09/12/13	09/12/13 09/12/13	15120	
3-01-25-265-101-201 13-00564 8 DSWAT010 DS WATERS OF AMERICA	UNIFORM FIRE SAFETY-MATERIALS Water Contract - 2013	4.67	R	07/11/13	09/11/13	080113 8617930	B

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3-01-25-265-101-201 13-00564 9 DSWAT010 DS WATERS OF AMERICA	UNIFORM FIRE SAFETY-MATERIALS Continued Water Contract - 2013	2.58 7.25	R	07/11/13	09/11/13	090113 86179300	B
	Extd Total:	7,784.02					
	Department Total:	26,860.09					
3-01-25-275-100-101 13-03207 24 TOWNS020 TOWNSHIP MIDDLETOWN	PROSECUTOR-REGULAR SALARIES P/R SEPTEMBER 13, 2013	2,298.45	P	435 09/12/13	09/12/13 09/12/13	15120	
	Extd Total:	2,298.45					
	Department Total:	2,298.45					
	CAFR Total:	632,154.30					
3-01-26-290-100-101 13-03207 43 TOWNS020 TOWNSHIP MIDDLETOWN	STREETS & ROADS - REGULAR S/W P/R SEPTEMBER 13, 2013	76,025.41	P	435 09/12/13	09/12/13 09/12/13	15120	
3-01-26-290-100-104 13-03207 44 TOWNS020 TOWNSHIP MIDDLETOWN	STREETS & ROADS - OVERTIME P/R SEPTEMBER 13, 2013	330.08	P	435 09/12/13	09/12/13 09/12/13	15120	
3-01-26-290-100-107 13-03207 45 TOWNS020 TOWNSHIP MIDDLETOWN	SEASONAL S/W P/R SEPTEMBER 13, 2013	1,743.79	P	435 09/12/13	09/12/13 09/12/13	15120	
3-01-26-290-100-236 13-02370 2 CHEMT010 CHEM TEK INDUSTRIES	DPW-MINOR TOOLS & SUPPLIES MISC SUPPLIES FOR AUTOMOTIVE	2,498.52	R	07/09/13	09/11/13	5522	B
3-01-26-290-100-237 13-02500 2 AEST0010 A.E. STONE	DPW-ROAD MATERIALS HIGH PERFORMANCE COLD PATCH	3,755.65	R	07/17/13	09/11/13	68956	B
3-01-26-290-100-257 13-02745 2 MSC INDU MSC INDUSTRIAL SUPPLY	DPW TOOLS-ROAD DIVISION BINDING CHAINS, ETC FOR LO BOY	1,237.52	R	08/07/13	09/10/13	C43695173	B
13-02745 3 MSC INDU MSC INDUSTRIAL SUPPLY	BINDING CHAINS, ETC FOR LO BOY	212.89	R	08/07/13	09/10/13	45247004	B
		1,450.41					
3-01-26-290-100-261 13-01672 2 GARDE030 GARDEN STATE HIGHWAY PRODUCTS	DPW-TRAFFIC/SIGN MATERIALS MISC ROAD SIGNS FOR TWP ROADS	3,530.00	R	05/08/13	09/11/13	094900	B
3-01-26-290-100-262 13-02702 2 INSUR011 INSURANCE RESTORATION	DPW-ATLANTIC PUMP STATION DESILTING OF PUMPING STATION	15,952.50	R	08/07/13	09/10/13	2926	B

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3-01-26-290-100-276 13-02466 5 FLYNN010 FLYNN'S TREE SERVICE	DPW-TREE MAINTENANCE	TREE REMOVAL	1,800.00	R	07/17/13	09/10/13	YORK AVENUE	B
3-01-26-290-100-280 13-01631 4 SPLASH Z SPLASH ZONE	DPW-MISC. CONTRACTUAL	FULL SERVICE CAR WASHES	513.00	R	05/03/13	09/11/13	41021	B
Extd Total:			107,599.36					
3-01-26-290-102-101 13-03207 46 TOWNS020 TOWNSHIP MIDDLETOWN	PARKS - S/W REG	P/R SEPTEMBER 13, 2013	27,943.09	P	435 09/12/13	09/12/13 09/12/13	15120	
3-01-26-290-102-105 13-03207 47 TOWNS020 TOWNSHIP MIDDLETOWN	PARKS-SEASONAL	P/R SEPTEMBER 13, 2013	2,748.26	P	435 09/12/13	09/12/13 09/12/13	15120	
3-01-26-290-102-237 13-01696 2 WHPOT010 W H POTTER AND SONS INC.	PARKS-MAINT MOWING EQUIPMENT	MOWER PARTS, ETC FOR PARKS	180.00	R	05/08/13	09/11/13	214542	B
13-01696 3 WHPOT010 W H POTTER AND SONS INC.		MOWER PARTS, ETC FOR PARKS	649.25	R	05/08/13	09/11/13	214568	B
13-02713 2 JBSALES JB LANDSCAPING		PARTS/REPAIRS FOR PARKS MOWERS	894.40	R	08/07/13	09/10/13	9304535	B
13-02713 3 JBSALES JB LANDSCAPING		PARTS/REPAIRS FOR PARKS MOWERS	612.35	R	08/07/13	09/10/13	9304536	B
			2,336.00					
3-01-26-290-102-256 13-00675 7 SHERW010 SHERWIN WILLIAMS CO	PARKS-MAINTENANCE	MISC SUPPLIES FOR PARKS MAINT	18.98	R	02/11/13	09/11/13	2983-6	B
13-00685 2 SODON010 SODON ELECTRIC		REPAIRS AT PARKS, AS NEEDED	468.11	R	02/11/13	09/11/13	22427	B
13-02867 2 SHERW010 SHERWIN WILLIAMS CO		FIELD MARKING PAINT FOR PARKS	810.05	R	08/19/13	09/10/13	3216-3	B
13-02867 3 SHERW010 SHERWIN WILLIAMS CO		FIELD MARKING PAINT FOR PARKS	142.95	R	08/19/13	09/10/13	4072-6	B
			1,440.09					
3-01-26-290-102-278 13-02084 2 GUARA010 GUARANTEED LANDSCAPING	PARKS-PARKS-FERTILIZER/SEED	PROVIDE NUTRIENT PROGRAM	6,475.00	R	06/13/13	09/12/13	15496	
3-01-26-290-102-280 13-01733 7 SPRIN010 SPRINKLER MASTER	PARKS-MISCELLANEOUS CONTRACTUAL	REPAIR SPRINKLERS AT TWP PARKS	145.00	R	05/14/13	09/11/13	9659	B
Extd Total:			41,087.44					
3-01-26-290-104-101 13-03207 48 TOWNS020 TOWNSHIP MIDDLETOWN	ADMINISTRATION & ENGINEERING REG S/W	P/R SEPTEMBER 13, 2013	13,766.75	P	435 09/12/13	09/12/13 09/12/13	15120	

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3-01-26-290-104-202 13-02930 2 TED MALO TED MALONEY	ADMINISTRATION & ENGINEERING -EQUIPMENT REIMBURSEMENT /REGISTRATION	295.00	R	08/28/13	09/12/13	59213515	B
3-01-26-290-104-204 13-02852 2 NJLEA010 NJ LEAGUE OF MUNICIPALITIES	ADMINISTRATION & ENG-TRAVEL & CONFERENCE REGISTRATION FOR AC CONVENTION	165.00	R	08/19/13	09/10/13	153080	B
3-01-26-290-104-207 13-02151 3 ASBUR020 ASBURY PARK PRESS	ADMINISTRATION & ENG - MISC DPW 2013 MISC ADVERTISING FEES	83.00	R	06/17/13	09/10/13	0101826175	B
3-01-26-290-104-299 13-01655 3 PREVE020 PREVENTION SPECIALISTS INC.	ADMINISTRATION & ENG -MEDICAL EXPENSES EMPLOYEE DRUG TESTING	70.00	R	05/08/13	09/10/13	19590	B
Extd Total:		14,379.75					
Department Total:		163,066.55					
3-01-26-305-100-101 13-03207 54 TOWNS020 TOWNSHIP MIDDLETOWN	RECYCLING-SALARIES & WAGES P/R SEPTEMBER 13, 2013	6,681.91	P	435 09/12/13	09/12/13 09/12/13	15120	
3-01-26-305-100-104 13-03207 55 TOWNS020 TOWNSHIP MIDDLETOWN	RECYCLING- P/T P/R SEPTEMBER 13, 2013	2,536.45	P	435 09/12/13	09/12/13 09/12/13	15120	
3-01-26-305-100-112 13-03207 56 TOWNS020 TOWNSHIP MIDDLETOWN	CLEAN COMMUNITIES F/T P/R SEPTEMBER 13, 2013	2,549.38	P	435 09/12/13	09/12/13 09/12/13	15120	
3-01-26-305-100-113 13-03207 57 TOWNS020 TOWNSHIP MIDDLETOWN	CLEAN COMMUNITIES- PT P/R SEPTEMBER 13, 2013	2,149.81	P	435 09/12/13	09/12/13 09/12/13	15120	
3-01-26-305-100-208 13-01669 2 COOPE010 COOPER ELECTRIC SUPPLY	RECYCLING-MISCELLANEOUS MISC ELECTRICAL SUPPLIES	82.00	R	05/08/13	09/10/13	S016295972.001	B
13-01669 3 COOPE010 COOPER ELECTRIC SUPPLY	MISC ELECTRICAL SUPPLIES	394.83	R	05/08/13	09/10/13	S016299887.002	B
13-01669 4 COOPE010 COOPER ELECTRIC SUPPLY	MISC ELECTRICAL SUPPLIES	130.66	R	05/08/13	09/10/13	S016307748.001	B
13-01669 5 COOPE010 COOPER ELECTRIC SUPPLY	MISC ELECTRICAL SUPPLIES	73.45	R	05/08/13	09/10/13	S016444632.001	B
13-01669 6 COOPE010 COOPER ELECTRIC SUPPLY	MISC ELECTRICAL SUPPLIES	20.00	R	05/08/13	09/10/13	S016493260.001	B
		700.94					
3-01-26-305-100-526 13-00162 6 ALLIN020 ALL INDUSTRIAL SAFETY PROD.INC	CLEAN COMMUNITIES O/E SAFETY SUPPLIES FOR CLEAN COMM	445.65	R	01/25/13	09/11/13	196932	B

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3-01-26-305-100-810 13-02278 2 MONM0170 MONMOUTH CTY TREASURER	RECYCLING-TIPPING FEES/CONTAIN USAGE OF COUNTY LANDFILL		1,058.88	R	06/26/13	09/11/13		22201	B
	Extd Total:		16,123.02						
	Department Total:		16,123.02						
3-01-26-310-100-101 13-03207 49 TOWNS020 TOWNSHIP MIDDLETOWN	DPW MAINT. OF PUBLIC PROPERTY REG S/W P/R SEPTEMBER 13, 2013		14,568.06	P	435 09/12/13	09/12/13	09/12/13	15120	
3-01-26-310-100-104 13-03207 50 TOWNS020 TOWNSHIP MIDDLETOWN	DPW MAINT OF PUBLIC PROPERTY PT P/R SEPTEMBER 13, 2013		4,066.26	P	435 09/12/13	09/12/13	09/12/13	15120	
3-01-26-310-100-201 13-00082 7 ALLAW030 ALL AMERICAN PRINT & COPY	MAINT OF PUBLIC PROP-MATERIALS & SUPPLY COPIES OF MAPS/GRADING PLANS		21.00	R	01/24/13	09/12/13		66838	B
13-01085 9 COOPE010 COOPER ELECTRIC SUPPLY	MISC ELECTRICAL SUPPLIES		858.62	R	03/12/13	09/10/13		S016296043.001	B
13-01085 10 COOPE010 COOPER ELECTRIC SUPPLY	MISC ELECTRICAL SUPPLIES		41.09	R	03/12/13	09/10/13		S016298266.001	B
13-01085 11 COOPE010 COOPER ELECTRIC SUPPLY	MISC ELECTRICAL SUPPLIES		4.71	R	03/12/13	09/10/13		S016298631.001	B
13-01085 12 COOPE010 COOPER ELECTRIC SUPPLY	MISC ELECTRICAL SUPPLIES		131.61	R	03/12/13	09/10/13		S016299887.001	B
13-01085 13 COOPE010 COOPER ELECTRIC SUPPLY	MISC ELECTRICAL SUPPLIES		57.40	R	03/12/13	09/10/13		S016300773.001	B
13-01085 14 COOPE010 COOPER ELECTRIC SUPPLY	MISC ELECTRICAL SUPPLIES		8.58	R	03/12/13	09/10/13		S016301492.001	B
13-01085 15 COOPE010 COOPER ELECTRIC SUPPLY	MISC ELECTRICAL SUPPLIES		38.64	R	03/12/13	09/10/13		S016350643.001	B
13-01085 16 COOPE010 COOPER ELECTRIC SUPPLY	MISC ELECTRICAL SUPPLIES		28.23	R	03/12/13	09/10/13		S016350643.002	B
13-01085 17 COOPE010 COOPER ELECTRIC SUPPLY	MISC ELECTRICAL SUPPLIES		35.16	R	03/12/13	09/10/13		S016459319.001	B
13-02857 2 CAVAN010 CAVANAUGH'S	TERMITE PROTECTION PLAN RENEW		245.00	R	08/19/13	09/10/13		SEPTEMBER 2013	B
13-02872 2 BEAC0010 BEACON AWARDS & SIGNS	FLAGS FOR 911		278.10	R	08/19/13	09/11/13		0823 FLAGS	B
13-02883 2 CAVAN010 CAVANAUGH'S	CARPENTER ANT PROTECTION PLAN		350.00	R	08/19/13	09/11/13		CARPENTER ANT	B
	Extd Total:		2,041.68						
	Department Total:		20,676.00						
			20,676.00						
3-01-26-315-100-101 13-03207 51 TOWNS020 TOWNSHIP MIDDLETOWN	DPW VEHICLE MAINTENANCE S/W REGULAR P/R SEPTEMBER 13, 2013		20,455.55	P	435 09/12/13	09/12/13	09/12/13	15120	
3-01-26-315-100-102 13-03207 52 TOWNS020 TOWNSHIP MIDDLETOWN	DPW VEHICLE MAINTENANCE OT P/R SEPTEMBER 13, 2013		258.41	P	435 09/12/13	09/12/13	09/12/13	15120	
3-01-26-315-100-104 13-03207 53 TOWNS020 TOWNSHIP MIDDLETOWN	DPW VEHICLE MAINTENANCE PT P/R SEPTEMBER 13, 2013		3,051.25	P	435 09/12/13	09/12/13	09/12/13	15120	

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Budget Account	Description				First	Rcvd	Chk/Void		PO
P.O. Id Item Vendor	Item Description	Amount	Stat/Chk	Enc Date	Date	Date	Invoice		Type
3-01-26-315-100-210	DPW - AUTO MAINTENANCE								
13-01661 2 RE-ACTIO	RE-ACTION AUTO GLASS	175.00	R		05/08/13	09/10/13	12622		B
13-01661 3 RE-ACTIO	RE-ACTION AUTO GLASS	395.00	R		05/08/13	09/10/13	12642		B
13-01987 2 LAW	LAWSON PRODUCTS, INC.	16.75	R		05/31/13	09/10/13	9301829401		B
13-01987 3 LAW	LAWSON PRODUCTS, INC.	717.32	R		05/31/13	09/10/13	9301847629		B
13-01987 4 LAW	LAWSON PRODUCTS, INC.	42.80	R		05/31/13	09/10/13	9301854006		B
13-01987 5 LAW	LAWSON PRODUCTS, INC.	37.99	R		05/31/13	09/10/13	9301873948		B
		1,384.86							
3-01-26-315-100-219	DPW VEHICLE MAINT-HEAVY EQUIPT								
13-00247 2 MONCTY T	TREASURER, COUNTY OF MONMOUTH	164.35	R		01/25/13	09/10/13	FS-92		B
13-02225 2 MID-A010	MID-ATLANTIC TRUCK CENTRE, INC	495.72	R		06/26/13	09/11/13	1405242		B
13-02225 3 MID-A010	MID-ATLANTIC TRUCK CENTRE, INC	280.58	R		06/26/13	09/11/13	1405249		B
13-02715 2 MONTA010	MONTAGE ENTERPRISES	203.69	R		08/07/13	09/11/13	24604		B
		1,144.34							
	Extd Total:	26,294.41							
	Department Total:	26,294.41							
	CAFR Total:	226,159.98							
3-01-27-330-100-101	HEALTH-REGULAR SALARIES & WAGE								
13-03207 58 TOWNS020	TOWNSHIP MIDDLETOWN	9,171.40	P	435	09/12/13	09/12/13	09/12/13	15120	
3-01-27-330-100-102	HEALTH-Public Assitance S/w								
13-03207 59 TOWNS020	TOWNSHIP MIDDLETOWN	1,934.71	P	435	09/12/13	09/12/13	09/12/13	15120	
3-01-27-330-100-104	HEALTH - Public Safety PT S/w								
13-03207 60 TOWNS020	TOWNSHIP MIDDLETOWN	603.29	P	435	09/12/13	09/12/13	09/12/13	15120	
3-01-27-330-100-201	HEALTH-MATERIALS & SUPPLIES								
13-01698 1 HALLS010	HALL SECURITY	248.97	R		05/08/13	09/12/13	85335		
3-01-27-330-100-204	HEALTH-TRAVEL & CONFERENCES								
13-02942 2 NJLEA010	NJ LEAGUE OF MUNICIPALITIES	55.00	R		08/28/13	09/12/13	11/19-11/21/13		B
3-01-27-330-100-209	HEALTH-PRINTING & ADVERTISING								
13-02689 1 RIDGEWO	RIDGEWOOD PRESS	33.00	R		08/05/13	09/11/13	89757		

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3-01-27-330-100-209 13-02752 1 RIDGEWOOD PRESS	HEALTH-PRINTING & ADVERTISING BARBARA MICELI BUSINESS CARD	33.00 66.00	R	08/09/13	09/11/13	89758	
3-01-27-330-100-245 13-02215 3 SANOFI010	HEALTH-OTHER PROGRAMS SANOFI PASTEUR FLUZONE VACCINE 2013-2014	1,957.86	R	06/26/13	09/12/13	901880693	B
3-01-27-330-100-281 13-02736 3 TOWNS010	HEALTH DEPT -BIOTERRORISM PREP TOWNSHIP HARDWARE MISC. ITEMS	68.97	R	08/07/13	09/12/13	9249	B
Extd Total:		14,106.20					
3-01-27-330-101-101 13-03207 68 TOWNS020	ALLIANCE (CROSSROADS) - SALARY TOWNSHIP MIDDLETOWN P/R SEPTEMBER 13, 2013	3,618.21	P	435 09/12/13	09/12/13 09/12/13	15120	
Extd Total:		3,618.21					
Department Total:		17,724.41					
3-01-27-340-100-624 13-01410 4 ABBEY010	DOG-CONTROL-OTHER EXPENSES ABBEEY GLEN PET MEMORIAL PARK ANIMAL DISPOSAL SERVICES-2013	150.00	R	04/11/13	09/12/13	NJX1562 8/2013	B
Extd Total:		150.00					
Department Total:		150.00					
3-01-27-360-101-621 13-02982 2 180TU010 180	AID TO WOMEN'S SURVIVAL TURNING LIFES AROUND 2013-MIDDLETOWN DONATION	1,000.00	R	08/28/13	09/12/13	2013 CONTRIB.	B
Extd Total:		1,000.00					
Department Total:		1,000.00					
CAFR Total:		18,874.41					
3-01-28-370-100-105 13-03207 61 TOWNS020	RECREATION S/W TOWNSHIP MIDDLETOWN P/R SEPTEMBER 13, 2013	3,733.00	P	435 09/12/13	09/12/13 09/12/13	15120	
3-01-28-370-100-106 13-03207 62 TOWNS020	RECREATION PT S/W TOWNSHIP MIDDLETOWN P/R SEPTEMBER 13, 2013	736.25	P	435 09/12/13	09/12/13 09/12/13	15120	
3-01-28-370-100-107 13-03207 63 TOWNS020	SENIOR S/W TOWNSHIP MIDDLETOWN P/R SEPTEMBER 13, 2013	1,668.98	P	435 09/12/13	09/12/13 09/12/13	15120	

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Budget Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
3-01-28-370-100-108 13-03207 64 TOWNS020	SENIOR PT S/W TOWNSHIP MIDDLETOWN P/R SEPTEMBER 13, 2013	3,461.08	P	435 09/12/13	09/12/13	09/12/13 15120	
3-01-28-370-100-125 13-03207 65 TOWNS020	ART CENTER - REGULAR TOWNSHIP MIDDLETOWN P/R SEPTEMBER 13, 2013	2,059.41	P	435 09/12/13	09/12/13	09/12/13 15120	
3-01-28-370-100-201 13-02961 6 JANET 01	RECREATION-MATERIAL & SUPPLIES JANET DELLETT - PETTY CASH REIMBURSEMENT-PETTY CASH	19.77	R	08/28/13	09/10/13	22914	B
3-01-28-370-100-244 13-00834 3 COUNTRY	RECREATION-SENIOR CENTER COUNTRY CLEAN MISC. ITEMS NEEDED-SENIOR CTN.	174.65	R	02/25/13	09/12/13	237438	
13-02740 2 MUSICMAK	MUSIC MAKERS KARAOKE ENTERTAINER FOR SENIOR CENTER	150.00	R	08/07/13	09/10/13	AUGUST 29,2013	B
		324.65					
3-01-28-370-100-280 13-00367 9 925-w010	RECREATION-MISCELLANEOUS CONTRACTUAL WELCO-CGI GAS TECHNOLOGIES HELIUM LEASE & RENTAL FEES	7.01	R	01/25/13	09/10/13	23664723	B
13-00932 7 TOSHIB03	TOSHIBA BUSINESS SOLUTIONS MONTHLY COLOR / B & W COUNTER	17.20	R	02/26/13	09/10/13	10269808	B
13-02128 4 SEARS010	SEARS HOLDINGS CORPORATION MONTHLY LEASE-JULY-OCT 2013	191.25	R	06/17/13	09/12/13	59833 SEPT 2013	B
13-02710 3 TOSHIB03	TOSHIBA BUSINESS SOLUTIONS MONTHLY COLOR / B & W COUNTER	54.72	R	08/07/13	09/10/13	10269809	B
		270.18					
	Extd Total:	12,273.32					
	Department Total:	12,273.32					
	CAFR Total:	12,273.32					
3-01-29-390-100-101 13-03207 66 TOWNS020	LIBRARY-REGULAR SALARIES & WAG TOWNSHIP MIDDLETOWN P/R SEPTEMBER 13, 2013	58,492.34	P	435 09/12/13	09/12/13	09/12/13 15120	
3-01-29-390-100-104 13-03207 67 TOWNS020	LIBRARY - PT S/W TOWNSHIP MIDDLETOWN P/R SEPTEMBER 13, 2013	2,021.97	P	435 09/12/13	09/12/13	09/12/13 15120	
3-01-29-390-100-201 13-00373 8 GAYLO010	LIBRARY MATERIALS & SUPPLIES GAYLORD BROS INC. Library Supplies	399.84	R	01/25/13	09/11/13	2197567	B
13-00375 8 DEMCO010	DEMCO INC. Library Supplies	705.37	R	01/25/13	09/11/13	5053339	B
13-00588 5 SCOLE010	SCOLES FLOORSHINE INDUSTRIES Maintenance Supplies	1,573.21	R	02/05/13	09/11/13	372992	B
13-01649 3 CHEST010	CHESTER LIGHTING & SUPPLY INC Light Bulbs	1,886.60	R	05/08/13	09/11/13	13813	B
13-03201 1 SUSAN030	SUSAN O'NEAL, PETTY CASH REIMBURSE PETTY CASH	113.73	R	09/11/13	09/11/13	5671436	
		4,678.75					

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3-01-29-390-100-231	LIBRARY -BOOKS						
13-00216 10 BARNE020 BARNES & NOBLE	Multiple Books	25.56	R	01/25/13	09/11/13	IN2628836	B
13-00216 11 BARNE020 BARNES & NOBLE	Multiple Books	54.36	R	01/25/13	09/11/13	IN2633760	B
		<u>79.92</u>					
3-01-29-390-100-245	LIBRARY- AUTOMATION SERVICES						
13-02269 1 OCEANCOM OCEAN COMPUTER GROUP	Install Wireless Access Points	600.00	R	06/26/13	09/11/13	263648M	
3-01-29-390-100-270	LIBRARY UTILITIES-TELEPHONE						
13-00098 10 SPECTRO SPECTROTEL, INC.	Phone Service	622.40	R	06/21/13	09/11/13	6627202	B
3-01-29-390-100-271	LIBRARY UTILITIES-ELECTRICITY						
13-00094 16 JCPL 010 JCP & L	Electricity - Library	9,458.10	R	08/09/13	09/11/13	AUGUST 2013	B
3-01-29-390-100-272	LIBRARY UTILITIES-WATER						
13-00095 17 AMERI230 AMERICAN WATER SHARED SERVICES	Water Service - Main Library	524.33	R	01/25/13	09/11/13	7/17-8/20/2013	B
3-01-29-390-100-273	LIBRARY UTILITIES-GAS						
13-00096 11 NJNAT010 NJ NATURAL GAS CO.	Service at Library	206.15	R	06/21/13	09/11/13	7/30-8/27/2013	B
13-01594 4 HESS COR HESS CORPORATION	LIBRARY NAT'L GAS DISTRIBUTION	35.16	R	04/29/13	09/11/13	H13806677	B
		<u>241.31</u>					
3-01-29-390-100-280	LIBRARY SERVICE CONTRACTS						
13-01538 2 ABCF 010 A.B.C. FIRE SAFETY INC.	Repairs/Annual Inspection	315.00	R	04/29/13	09/11/13	89854	B
13-01538 3 ABCF 010 A.B.C. FIRE SAFETY INC.	Repairs/Annual Inspection	150.00	R	04/29/13	09/11/13	91017	B
13-02272 3 AUTOM030 AUTOMATIC DATA PROCESSING	Hand Punch Processing Charge	215.15	R	06/26/13	09/11/13	424915904	B
13-02273 2 XEROX040 XEROX CORP.	Copier Lease & Maintenance	194.11	R	06/26/13	09/11/13	069176501	B
13-02273 3 XEROX040 XEROX CORP.	Copier Lease & Maintenance	194.11	R	06/26/13	09/11/13	069176502	B
13-02273 4 XEROX040 XEROX CORP.	Copier Lease & Maintenance	194.11	R	06/26/13	09/11/13	069682203	B
13-02273 5 XEROX040 XEROX CORP.	Copier Lease & Maintenance	194.11	R	06/26/13	09/11/13	069682204	B
		<u>1,456.59</u>					
3-01-29-390-100-284	TELECOMM-INTERNET (FORMERLY NEW SVS)						
13-00100 10 VERIZ010 VERIZON	Internet Service	1,185.53	R	06/28/13	09/11/13	AUGUST 2013	B
Extd Total:		79,361.24					
Department Total:		79,361.24					
CAFR Total:		79,361.24					

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3-01-31-430-200-271	PBG-ELECTRICITY						
13-02716 3 JCPL 010 JCP & L	TOWNSHIP ELECTRIC CHARGES	7.81	R	08/07/13	09/12/13	8/2-8/30/13	B
13-02716 4 JCPL 010 JCP & L	TOWNSHIP ELECTRIC CHARGES	294.51	R	08/07/13	09/12/13	8/2-8/30/13	B
13-02716 5 JCPL 010 JCP & L	TOWNSHIP ELECTRIC CHARGES	16.06	R	08/07/13	09/12/13	8/1-8/30/13	B
		318.38					
3-01-31-430-200-272	UTILITIES-ELECTRICITY-FIRE AIR						
13-00569 18 JCPL 010 JCP & L	Air Unit Electric Usage	515.74	R	04/03/13	09/10/13	95004530414	B
3-01-31-430-200-273	UTILITIES-FIRE ACADEMY-ELECTRI						
13-00569 17 JCPL 010 JCP & L	Fire Academy Electric Usage	515.73	R	04/03/13	09/10/13	95004530414	B
	Extd Total:	1,349.85					
	Department Total:	1,349.85					
3-01-31-440-200-270	PBG-TELEPHONE						
13-00287 11 ATT 030 A T & T	TOWNSHIP PHONE CHARGES	188.81	R	01/25/13	09/11/13	8/24-9/19/2013	B
13-00288 7 COOPERAT COOPERATIVE COMMUNICATIONS, INC	TOWNSHIP PHONE CHARGES	164.00	R	01/25/13	09/11/13	AUGUST 2013	B
13-00376 38 VERIZO30 VERIZON CABS	TWP VERIZON CABS SERV. DPW	535.88	R	01/25/13	09/10/13	8/25-9/24/2013	B
13-00376 39 VERIZO30 VERIZON CABS	TWP VERIZON CABS SERV. DPW	677.85	R	08/13/13	09/10/13	8/25-9/24/2013	B
13-00378 36 VERIBUSI VERIZON BUSINESS FIOS	TOWNSHIP VERIZON FIOS SERVICE	367.14	R	01/25/13	09/11/13	8/19-8/22-9/22	B
		1,933.68					
3-01-31-440-200-271	UTILITIES-TELEPHONE-POLICE DEP						
13-00374 75 VERIZO10 VERIZON	TOWNSHIP PHONE SERVICE PD	1,309.67	R	06/07/13	09/10/13	8/25-9/24/2013	B
13-00376 40 VERIZO30 VERIZON CABS	TWP VERIZON CABS SERV. POLICE	1,324.82	R	08/13/13	09/10/13	8/25-9/24/2013	B
13-00376 41 VERIZO30 VERIZON CABS	TWP VERIZON CABS SERV. POLICE	677.85	R	09/03/13	09/10/13	8/25-9/24/2013	B
13-00551 16 ATT 030 A T & T	2013 MONTHLY CHARGES	1.71	R	02/05/13	09/11/13	8/27/2013	B
13-00551 17 ATT 030 A T & T	2013 MONTHLY CHARGES	34.77	R	02/05/13	09/12/13	8/31/13	B
13-00635 31 VERIZON VERIZON ONLINE	2013 VERIZON CHARGES ONLINE	80.50	R	02/06/13	09/10/13	8/25-9/24/2013	B
13-00635 32 VERIZON VERIZON ONLINE	2013 VERIZON CHARGES ONLINE	121.08	R	02/06/13	09/10/13	8/28-9/27/2013	B
		3,550.40					
3-01-31-440-200-272	UTILITIES-TELEPHONE-FIRE DEPT						
13-00374 76 VERIZO10 VERIZON	TOWNSHIP PHONE SERVICE FIRE	89.88	R	08/15/13	09/10/13	8/25-9/24/2013	B
3-01-31-440-200-274	UTILITIES-WIRELESS COMMUNICATI						
13-00634 26 VERIZO70 VERIZON WIRELESS	2013 VERIZON WIRELESS CHARGES	1,177.39	R	08/13/13	09/11/13	8/2-9/1/2013	

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P.O. Id Item Vendor	Item Description	Amount	Stat/Chk	Enc Date	Date	Date	Invoice	Type
3-01-31-440-200-274	UTILITIES-WIRELESS COMMUNICATI	Continued						
13-00634 27 VERIZO70	VERIZON WIRELESS	2013 VERIZON WIRELESS CHARGES		5,178.08	R	08/13/13 09/11/13	8/2-9/1/2013	
				6,355.47				
	Extd Total:			11,929.43				
	Department Total:			11,929.43				
3-01-31-445-200-273	PBG-WATER (3 of 5)							
13-02335 43 AMERI230	AMERICAN WATER SHARED SERVICES	TOWNSHIP WATER CHARGES		3,857.05	R	07/05/13 09/11/13	7/18-8/21/2013	B
	Extd Total:			3,857.05				
	Department Total:			3,857.05				
3-01-31-446-200-272	PBG-NATURAL GAS							
13-00570 9 NJNAT010	NJ NATURAL GAS CO.	Gas Services for Middletown		33.34	R	07/08/13 09/11/13	9/9/2013	B
13-01772 15 HESS COR	HESS CORPORATION	TOWNSHIP NATURAL GAS DISTRIBUT		1,359.30	R	05/14/13 09/11/13	H13802843	B
13-01772 16 HESS COR	HESS CORPORATION	TOWNSHIP NATURAL GAS DISTRIBUT		4.06	R	05/14/13 09/11/13	H13805360	B
13-01772 17 HESS COR	HESS CORPORATION	TOWNSHIP NATURAL GAS DISTRIBUT		39.74	R	05/14/13 09/11/13	H13805361	B
13-01772 18 HESS COR	HESS CORPORATION	TOWNSHIP NATURAL GAS DISTRIBUT		14.98	R	05/14/13 09/11/13	H13805362	B
13-01772 19 HESS COR	HESS CORPORATION	TOWNSHIP NATURAL GAS DISTRIBUT		8.69	R	05/14/13 09/11/13	H13806678	B
13-01772 20 HESS COR	HESS CORPORATION	TOWNSHIP NATURAL GAS DISTRIBUT		35.06	R	05/14/13 09/11/13	H13806679	B
13-02159 21 NJNAT010	NJ NATURAL GAS CO.	TOWNSHIP NATURAL GAS CHARGES		3,970.92	R	06/17/13 09/11/13	7/23-8/28/2013	B
				5,466.09				
	Extd Total:			5,466.09				
	Department Total:			5,466.09				
3-01-31-460-200-276	UTILITIES-MOTOR FUELS-DPW							
13-00926 4 PRIMELUB	PRIME LUBE INC	MOTOR, HYDRAULIC OILS, ETC		219.32	R	02/26/13 09/11/13	0553340	B
13-02487 2 PEDRO010	PEDRONI FUEL	GASOLINE DELIVERIES		25,985.83	R	07/17/13 09/11/13	466502	
				26,205.15				
	Extd Total:			26,205.15				
	Department Total:			26,205.15				
	CAFR Total:			48,807.57				

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3-01-36-472-200-284 13-03207 70 TOWNS020 TOWNSHIP MIDDLETOWN	STATUTORY-SOCIAL SECURITY P/R SEPTEMBER 13, 2013	42,249.79	P	435 09/12/13	09/12/13	09/12/13 15120	
	Extd Total:	42,249.79					
	Department Total:	42,249.79					
3-01-36-477-200-284 13-01135 14 PRUDENT PRUDENTIAL RETIREMENT 13-01135 15 PRUDENT PRUDENTIAL RETIREMENT	DEFINED CONTRIBUTION RETIREMENT PROGRAM EMPLOYER CONTRIBUTIONS DCRP EMPLOYER CONTRIBUTIONS DCRP	462.34 465.09 <u>927.43</u>	R R	03/15/13 09/10/13	09/10/13 09/12/13	P/R 8/30/2013 P/R 9/13/13	B B
	Extd Total:	927.43					
	Department Total:	927.43					
	CAFR Total:	43,177.22					
3-01-43-490-100-101 13-03207 13 TOWNS020 TOWNSHIP MIDDLETOWN	COURT-SALARIES/WAGES P/R SEPTEMBER 13, 2013	13,469.54	P	435 09/12/13	09/12/13	09/12/13 15120	
3-01-43-490-100-102 13-03207 14 TOWNS020 TOWNSHIP MIDDLETOWN	COURT-OVERTIME P/R SEPTEMBER 13, 2013	1,272.29	P	435 09/12/13	09/12/13	09/12/13 15120	
3-01-43-490-100-103 13-03207 15 TOWNS020 TOWNSHIP MIDDLETOWN	COURT-TEMP/SUMMER HELP P/R SEPTEMBER 13, 2013	71.50	P	435 09/12/13	09/12/13	09/12/13 15120	
3-01-43-490-100-201 13-00374 77 VERIZ010 VERIZON 13-00435 8 DSWAT010 DS WATERS OF AMERICA	COURT-MATERIALS & SUPPLIES TOWNSHIP PHONE SERVICE COURT Water Cooler	221.46 6.76 <u>228.22</u>	R R	02/08/13 01/25/13	09/10/13 09/10/13	8/25-9/24/2013 0801138619673	B B
3-01-43-490-100-323 13-02670 1 KATHWIGG KATHLEEN WIGGINTON 13-02939 1 KATHWIGG KATHLEEN WIGGINTON	COURT SUB MAGISTRATE Coverage for court 7/8/13 Coverage for court 8/14/13	100.00 100.00	R R	07/30/13 08/28/13	09/10/13 09/10/13	JULY 8, 2013 8/14/2013	

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3-01-43-490-100-323 13-02941 1 WERNIK	COURT SUB MAGISTRATE ROBIN T. WERNIK, ESQ	Continued Special Session 8/14/13						
		500.00	R	08/28/13	09/12/13		8/14/2013	
		700.00						
	Extd Total:	15,741.55						
	Department Total:	15,741.55						
	CAFR Total:	15,741.55						
3-01-45-940-200-328 13-03211 1 TREAS115	DEBT SERVICE-GREEN TRUST LOAN TREAS. STATE OF N.J./1992 GT	1992 GT MCMAHON PK.1331-92-119						
		12,229.59	P	434 09/12/13	09/12/13	09/12/13	PMT. #16	
	Extd Total:	12,229.59						
	Department Total:	12,229.59						
3-01-45-950-200-331 13-03208 1 US BANK	DEBT SERVICE-MON CTY IMP AUTH U.S. BANK NA OPERATIONS CENTER	MCIA 2007 SERIES POOLED LEASE						
13-03209 1 TDWEALTH	TD WEALTH MANAGEMENT	MCIA 2005 SERIES POOLED LEASE						
		543,865.00	P	436 09/12/13	09/12/13	09/12/13	SEPT.3,2013	
		383,085.00	P	432 09/12/13	09/12/13	09/12/13	OCTOBER 1,2013	
		926,950.00						
	Extd Total:	926,950.00						
	Department Total:	926,950.00						
	CAFR Total:	939,179.59						
3-01-55-901-000-001 13-03210 1 BOARD010	SCHOOL TAXES PAYABLE BOARD OF EDUCATION	TAXES DUE SEPTEMBER 10, 2013						
		8,100,000.00	P	433 09/12/13	09/12/13	09/12/13	SEPT.10, 2013	
	Extd Total:	8,100,000.00						
	Department Total:	8,100,000.00						
3-01-55-902-000-006 13-02257 7 THOMS020	LIBRARY RESERVES THOMSON GALE	01-288-55-020-000 Standing Order Books						
13-02257 8 THOMS020	THOMSON GALE	Standing Order Books						
13-02257 9 THOMS020	THOMSON GALE	Standing Order Books						
13-02257 10 THOMS020	THOMSON GALE	Standing Order Books						
13-02257 11 THOMS020	THOMSON GALE	Standing Order Books						
13-02257 12 THOMS020	THOMSON GALE	Standing Order Books						
13-02257 13 THOMS020	THOMSON GALE	Standing Order Books						
13-02257 14 THOMS020	THOMSON GALE	Standing Order Books						
13-02257 15 THOMS020	THOMSON GALE	Standing Order Books						
		207.09	R	06/26/13	09/11/13		99428961	B
		47.23	R	06/26/13	09/11/13		99556487	B
		86.37	R	06/26/13	09/11/13		99540720	B
		1,487.15	R	06/26/13	09/11/13		99645433	B
		59.97	R	06/26/13	09/11/13		99622395	B
		47.23	R	06/26/13	09/11/13		99622712	B
		171.94	R	06/26/13	09/11/13		99738990	B
		47.23	R	06/26/13	09/11/13		99740013	B
		119.95	R	06/26/13	09/11/13		99746695	B

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3-01-55-902-000-006 13-02258 84 BAKER010 BAKER & TAYLOR CO.	LIBRARY RESERVES 01-288-55-020-000 Continued Multiple Books	3,752.30 6,026.46	R	06/26/13	09/11/13		3018908557	B
	Extd Total:	6,026.46						
	Department Total:	6,026.46						
3-01-55-903-000-001 13-03074 1 BARRYONE BARRY O'NEIL 13-03075 1 BENBROOK BENBROOKE UN PTNR 13-03075 2 BENBROOK BENBROOKE UN PTNR 13-03075 3 BENBROOK BENBROOKE UN PTNR 13-03077 1 CYRILSI8 CYRIL SIDUN 13-03078 1 CRYSTALT CRYSTAL TITLE AGENCY 13-03079 1 EVANKRIS EVAN & KRISTEN DEMPSEY	Refund Tax Overpayments BLK. 406 LOT 3 BLK. 879 LOT 60 BLK. 879 LOT 61 BLK. 879 LOT 62 BLK. 746 LOT 93 BLK. 840 LOT 10 BLK. 725 LOT 6	417.81 4,508.06 2,000.40 2,553.35 1,202.26 2,014.10 2,146.61 14,842.59	R	09/10/13	09/10/13		100% VETERAN OVERPAYMENT-OWN OVERPAYMENT-OWN OVERPAYMENT-OWN 2013 AUGUST AUGUST 2013 AUGUST 2013	
3-01-55-903-000-002 13-03073 1 APPLETON APPLETON AVE ASSOC, LLC	Current Tax Appeal Refunds-USE AFT QTR 3 BLK. 444 LOT 1	2,486.32	R	09/10/13	09/10/13		CTY.TAX APPEAL	
3-01-55-903-000-005 13-03088 1 MONMO220 MONMOUTH HILLS, INC.	PRIOR YEAR TAX APPEAL REFUND BLK. 772 LOT 1	4,209.68	R	09/10/13	09/10/13		TAX APPEAL 2012	
	Extd Total:	21,538.59						
	Department Total:	21,538.59						
Extd:	HURRICANE SANDY RESERVES							
3-01-55-906-875-002 13-02019 2 SODON010 SODON ELECTRIC 13-02890 1 PREMIER PREMIER ENVIROMENTAL SOLUTIONS 13-02890 2 PREMIER PREMIER ENVIROMENTAL SOLUTIONS 13-02890 3 PREMIER PREMIER ENVIROMENTAL SOLUTIONS	HURRICANE SANDY RESERVES O/E WORK NEEDED ON FLASHING ROAD DISPOSAL OF EXCESS WOOD MULCH DISPOSAL OF EXCESS WOOD MULCH DISPOSAL OF EXCESS WOOD MULCH	5,582.00 16,218.00 10,971.00 7,345.80	R	06/05/13	09/12/13		22430 3860 3892 3894	B

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3-01-55-906-875-002 13-02890 4 PREMIER	HURRICANE SANDY RESERVES O/E PREMIER ENVIRONMENTAL SOLUTIONS DISPOSAL OF EXCESS WOOD MULCH	Continued	13,464.99 53,581.79	R	08/20/13	09/12/13		3943	
	Ext'd Total: HURRICANE SANDY RESERVES		53,581.79						
	Department Total:		53,581.79						
	CAFR Total:		8,181,146.84						
	Fund Total: CURRENT FUND		10,674,700.16						
3-15-26-305-000-290 13-02489 6 MARPA020 MARPAL CO.	SMD DISPOSAL FEES TIPPING FEES		57,240.07	R	07/17/13	09/11/13		0873-000418454	B
	Ext'd Total:		57,240.07						
	Department Total:		57,240.07						
	CAFR Total:		57,240.07						
	Fund Total:		57,240.07						
	Year Total:		10,731,940.23						
Fund: Ext'd:	GENERAL CAPITAL 2011 ORD11-3045 VARIOUS CAPITAL IMPROVE								
C-04-55-911-045-005 13-02290 4 ABHZEEN	2011 ORD 11-3045 ADA UPGRADES ABHZEEN DESIGN INC.	PROVIDE ADA IMPROVEMENTS TO	15,051.81	R	06/26/13	09/12/13		3	
	Ext'd Total: 2011 ORD11-3045 VARIOUS CAPITAL IMPROVE		15,051.81						
	Department Total:		15,051.81						
Ext'd:	2012 ORD 3065 VAR RD IMP/AMEND 12-3072								
C-04-55-912-065-001 12-02805 5 MIXALIA	ORD 12-3065 VARIOUS ROAD IMPROVEMENTS MIXALIA ENTERPRISES, LLC	PROVIDE 2012 ROAD RESURFACING	80,080.09	R	09/04/12	09/12/13		CERT. #5	
12-03018 6 MECO INC	MECO INC	PROVIDE 2012 ROAD RESURFACING	59,460.76	R	09/12/12	09/12/13		CERT. #6	
			139,540.85						
	Ext'd Total: 2012 ORD 3065 VAR RD IMP/AMEND 12-3072		139,540.85						
	Department Total:		139,540.85						

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Ext'd:	2013 ORD 13-3087 FIELD IMPROVEMENTS								
C-04-55-913-087-001	2013 ORD 13-3087 FIELD IMPROVEMENTS								
13-02082 4 PREC1010 PRECISE CONSTRUCTION	PROVIDE SYNTHETIC TURF FIELD		188,347.14	R	06/13/13	09/12/13		CERT. #4	
13-02082 5 PREC1010 PRECISE CONSTRUCTION	CHANGE ORDER#1 8/9/13		29,098.51	R	09/05/13	09/12/13		CERT. #4	
13-03054 2 FASTS010 FASTSIGNS	DOUBLE SIDED 30" X 60" SIGN		826.00	R	09/04/13	09/12/13		9784	B
			<u>218,271.65</u>						
	Ext'd Total: 2013 ORD 13-3087 FIELD IMPROVEMENTS		218,271.65						
	Department Total:		218,271.65						
	CAFR Total:		372,864.31						
	Fund Total: GENERAL CAPITAL		372,864.31						
	Year Total:		372,864.31						
Fund:	GRANT FUND								
G-02-40-700-458-011	2011 CHAP 159 BAYSHORE SATURATION DWI								
13-03207 71 TOWNS020 TOWNSHIP MIDDLETOWN	P/R SEPTEMBER 13, 2013		1,100.00	P	435 09/12/13	09/12/13	09/12/13	15120	
	Ext'd Total:		1,100.00						
G-02-40-700-476-013	2013 CROSSROADS COMM BASED GRANT								
13-02051 10 MADOL010 MADOLYN F. SMITH	MONTHLY TX HOURS		962.00	R	06/07/13	09/10/13		AUGUST 2013	B
	Ext'd Total:		962.00						
G-02-40-700-479-013	2013 NJ HOMELAND SECURITY & PREPAREDNESS								
13-01936 1 ELSAG ELSAG NORTH AMERICA	PROVIDE (2) MPH-900 MS3		41,150.00	R	05/30/13	09/10/13		20009S	
	Ext'd Total:		41,150.00						
	Department Total:		43,212.00						
G-02-40-899-357-013	2013 MUNICIPAL ALLIANCE DEDR MUNI WATCH								
13-02050 7 CHRISW CHRISTINA M. WITTKOP	MONTHLY A/R SERVICES		868.00	R	06/07/13	09/10/13		AUGUST 2013	B
13-02051 9 MADOL010 MADOLYN F. SMITH	MONTHLY A/R HOURS		336.00	R	06/07/13	09/10/13		AUGUST 2013	B
			<u>1,204.00</u>						
	Ext'd Total:		1,204.00						

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G-02-40-899-358-013 13-02050 8 CHRISW	2013 CROSSROADS-COMM BASED GRANT MATCH CHRISTINA M. WITTKOP MONTHLY TX HRS	1,495.00	R	06/07/13	09/10/13	AUGUST 2013	B
	Extd Total:	1,495.00					
	Department Total:	2,699.00					
	CAFR Total:	45,911.00					
	Fund Total: GRANT FUND	45,911.00					
	Year Total:	45,911.00					
Fund:	TRUST - OTHER						
Department:	ALLIANCE FOR ALC/DRUG ABUSE PR						
Extd:	POLICE-OFF DUTY SALARIES-FEE						
T-03-56-802-141-000	POLICE-OFF DUTY SALARIES-FEE						
13-02984 2 JANDK	J & K QUALITY RESTAURANTS LLC REFUND OFFICERS PAY	550.00	R	08/28/13	09/11/13	AUGUST 14, 2013	
13-03207 72 TOWNS020	TOWNSHIP MIDDLETOWN P/R SEPTEMBER 13, 2013	30,475.00	P	435 09/12/13	09/12/13 09/12/13	15120	
		31,025.00					
	Extd Total: POLICE-OFF DUTY SALARIES-FEE	31,025.00					
Extd:	POLICE-OFF DUTY ADMIN FEES PER						
T-03-56-802-142-000	POLICE-OFF DUTY ADMIN FEES PER						
13-02984 1 JANDK	J & K QUALITY RESTAURANTS LLC REFUND ADMIN. ACCOUNT	154.00	R	08/28/13	09/11/13	AUGUST 14, 2013	
13-03013 1 POWER030	POWERHOUSE SIGNWORKS COMPLETE LETTERING POLICE	375.00	R	09/04/13	09/12/13	14-090620	
13-03207 73 TOWNS020	TOWNSHIP MIDDLETOWN P/R SEPTEMBER 13, 2013	396.05	P	435 09/12/13	09/12/13 09/12/13	15120	
		925.05					
	Extd Total: POLICE-OFF DUTY ADMIN FEES PER	925.05					
Extd:	SP TRUST-LAW ENFORCEMENT (FORFEITURE)						
T-03-56-802-200-001	SP TRUST- PARKS PROGRAMS						
13-01408 2 BAYSH050	BAYSHORE FIRE & SAFETY LLC HELIUM LEASE & RENTAL FEES	260.00	R	04/11/13	09/10/13	01196	B
13-02419 4 TOWNS080	TOWNSHIP OF MIDDLETOWN SECURITY FOR SUMMER CONCERTS	160.00	R	07/11/13	09/12/13	090413-03	B
13-02523 3 FOODT010	FOODTOWN OF ATLANTIC HIGHLANDS SUPPLIERS FOR SENIOR CENTER	30.47	R	07/17/13	09/10/13	02660303567353	B
13-02859 2 BEACO010	BEACON AWARDS & SIGNS MEDALS FOR PADDLE BOARD RACE	95.00	R	08/19/13	09/10/13	0814 STAND UP	B
13-02959 2 VIRGINWA	VIRGINIA WATERS REFUND FOR MOTHER & SON EVENT	70.00	R	08/28/13	09/12/13	8//16/2013	B
13-02961 5 JANET 01	JANET DELLETT - PETTY CASH REIMBURSEMENT-PETTY CASH	24.47	R	08/28/13	09/10/13	22914	B

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T-03-56-802-200-001	SP TRUST- PARKS PROGRAMS						
13-03207 74 TOWNS020 TOWNSHIP MIDDLETOWN	P/R SEPTEMBER 13, 2013	2,321.80	P	435 09/12/13	09/12/13	09/12/13 15120	
13-03207 76 TOWNS020 TOWNSHIP MIDDLETOWN	P/R SEPTEMBER 13, 2013	1,423.29	P	435 09/12/13	09/12/13	09/12/13 15120	
		4,385.03					
T-03-56-802-200-003	RECREATION TRUST - SUMMER RECREATION						
13-02520 5 KEYPO010 KEYPORT AUTO BODY	SUMMER RECREATION TRIPS	1,020.00	R	07/17/13	09/12/13	SH14897	B
13-02558 2 KEYPO010 KEYPORT AUTO BODY	BUS FOR CAMP TRIP-8/7/13	295.00	R	07/22/13	09/12/13	SH14910	B
13-02961 4 JANET 01 JANET DELLETT - PETTY CASH	REIMBURSEMENT-PETTY CASH	125.86	R	08/28/13	09/10/13	22914	B
13-03207 77 TOWNS020 TOWNSHIP MIDDLETOWN	P/R SEPTEMBER 13, 2013	249.02	P	435 09/12/13	09/12/13	09/12/13 15120	
		1,689.88					
	Extd Total: SP TRUST-LAW ENFORCEMENT (FORFEITURE)	6,074.91					
Extd:	SPECIAL TRUST-MOUNT LAUREL FEE						
T-03-56-802-290-000	SPECIAL TRUST-MOUNT LAUREL FEE						
13-03029 1 JAMES150 JAMES NACLERIO	New Accessory Apt. Naclerio	10,000.00	R	09/04/13	09/12/13	RES.08-274	
13-03030 1 JAMES150 JAMES NACLERIO	New Accessory Apt. Naclerio	10,000.00	R	09/04/13	09/12/13	RES. 08-274	
		20,000.00					
	Extd Total: SPECIAL TRUST-MOUNT LAUREL FEE	20,000.00					
Extd:	SPECIAL TRUST-PLANNING BOARD LEGAL						
T-03-56-802-310-000	SPECIAL TRUST-PLANNING BOARD LEGAL						
13-03081 2 JAMESH01 JAMES H. GORMAN, ESQ.	ATLANTIC PIER CO. #2013-204	300.00	R	09/11/13	09/11/13	83013-3	
	Extd Total: SPECIAL TRUST-PLANNING BOARD LEGAL	300.00					
Extd:	SPECIAL TRUST-SALE OF RECYCLAB						
T-03-56-802-330-000	SPECIAL TRUST-SALE OF RECYCLAB						
13-00316 2 HUNTE010 HUNTER JERSEY PETERBILT	GARBAGE TRUCK PARTS, AS NEEDED	771.64	R	01/25/13	09/11/13	5-231420057	
13-00316 4 HUNTE010 HUNTER JERSEY PETERBILT	GARBAGE TRUCK PARTS, AS NEEDED	415.25	R	09/11/13	09/11/13	5-232280081	
13-00320 3 JESCO010 JESCO INC	JOHN DEERER LOADER PARTS	336.19	R	01/25/13	09/11/13	J06324	B
13-00321 7 MID-A010 MID-ATLANTIC TRUCK CENTRE, INC	GARBAGE TRUCK PARTS & REPAIRS	150.00	R	01/25/13	09/11/13	CM1405242	B
13-00321 8 MID-A010 MID-ATLANTIC TRUCK CENTRE, INC	GARBAGE TRUCK PARTS & REPAIRS	450.00	R	01/25/13	09/11/13	CM1405526	B
13-00321 9 MID-A010 MID-ATLANTIC TRUCK CENTRE, INC	GARBAGE TRUCK PARTS & REPAIRS	1,642.73	R	01/25/13	09/11/13	1405526	B

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T-03-56-802-330-000	SPECIAL TRUST-SALE OF RECYCLAB Continued						
13-01278 2 RHSPRO10 R&H SPRING AND TRUCK REPAIR	GARBAGE TRUCK PARTS & REPAIRS	1,314.96	R	04/03/13	09/10/13	44499	B
13-01779 4 WETI 010 W. E. TIMMERMAN CO., INC.	MISC SWEEPER PARTS, TEC	605.59	R	05/14/13	09/11/13	0202579	B
13-02277 2 INDUSWEL INDUSTRIAL WELDING CO.	LOADER/GARBAGE TRUCK, ETC	135.00	R	06/26/13	09/10/13	045970	B
13-03028 2 BOBSU010 BOB'S UNIFORM SHOP	SHIRTS FOR MIDDLETOWN	125.00	R	09/04/13	09/10/13	00143242	B
		<u>3,915.86</u>					
	Extd Total: SPECIAL TRUST-SALE OF RECYCLAB	3,915.86					
Extd:	SPTRUST PUBLIC DEFENDER TRUST						
T-03-56-802-410-000	SPTRUST PUBLIC DEFENDER TRUST						
13-03207 75 TOWNS020 TOWNSHIP MIDDLETOWN	P/R SEPTEMBER 13, 2013	576.92	P	435 09/12/13	09/12/13	09/12/13 15120	
	Extd Total: SPTRUST PUBLIC DEFENDER TRUST	576.92					
Extd:	SPTRUST- ACCUMULATED LEAVE RES						
T-03-56-802-460-000	SPTRUST- ACCUMULATED LEAVE RES						
13-03207 78 TOWNS020 TOWNSHIP MIDDLETOWN	P/R SEPTEMBER 13, 2013	108,553.48	P	435 09/12/13	09/12/13	09/12/13 15120	
	Extd Total: SPTRUST- ACCUMULATED LEAVE RES	108,553.48					
	Department Total: ALLIANCE FOR ALC/DRUG ABUSE PR	171,371.22					
T-03-56-860-127-011	ACCELERATED TAX SALE - 2011						
13-03212 1 MTAGSVC8 MTAG SVCS AS CUST FOR ATCF II	TAX SALE CERT. #11-00507	500.00	R	09/12/13	09/12/13	BLK 790 LOT 12	
	Extd Total:	500.00					
T-03-56-860-128-012	ACCELERATED TAX SALE - 2012						
13-03072 1 33 SOMER 33 SOMERSET STREET, LLC	BLK. 1008 LOT 5	200.00	R	09/10/13	09/10/13	CERT. #12-00536	
13-03072 2 33 SOMER 33 SOMERSET STREET, LLC	BLK. 636 LOT 21	100.00	R	09/10/13	09/10/13	CERT. #12-00379	
13-03072 3 33 SOMER 33 SOMERSET STREET, LLC	BLK. 734 LOT 21	100.00	R	09/10/13	09/10/13	CERT. #12-00432	
13-03089 1 MTAGSVC8 MTAG SVCS AS CUST FOR ATCF II	BLK. 632 LOT 171	5,000.00	R	09/10/13	09/10/13	CERT. #12-00376	
13-03091 1 USBANKTL US BANK CUST/TLCF 2012A,LLC	BLK. 638 LOT 211	100.00	R	09/10/13	09/10/13	CERT. #12-00390	
13-03091 2 USBANKTL US BANK CUST/TLCF 2012A,LLC	BLK. 941 LOT 4	100.00	R	09/10/13	09/10/13	CERT. #12-00509	
13-03203 1 USBANKCC US BANK CUST/PRO CAP II LLC	BLK. 636 LOT 7	100.00	R	09/11/13	09/11/13	CERT. #12-00377	
13-03203 2 USBANKCC US BANK CUST/PRO CAP II LLC	BLK. 434 LOT 6	100.00	R	09/11/13	09/11/13	CERT. #12-00259	

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T-03-56-860-128-012 13-03203 3 USBANKCC US BANK CUST/PRO CAP II LLC	ACCELERATED TAX SALE - 2012 BLK. 1010 LOT 211	200.00 6,000.00	R	09/11/13	09/11/13	CERT.#12-00539	
	Extd Total:	6,000.00					
	Department Total:	6,500.00					
Extd:	ISLAMIC SOCIETY - COMMERCE						
T-03-56-861-108-770 13-03076 1 CIBINTER CIB INTERNATIONAL	CIB INTERNATIONAL RELEASE PERFORMANCE GUARANTEE	41,636.40	R	09/10/13	09/10/13	RES. 13-214	
	Extd Total: ISLAMIC SOCIETY - COMMERCE	41,636.40					
	Department Total:	41,636.40					
T-03-56-862-504-011 13-03081 3 JAMESH01 JAMES H. GORMAN, ESQ.	STAVOLA, DAVID PB11-400 B882 L9 TD1074 D.STAVOLA #2011-400	315.00	R	09/11/13	09/11/13	83013-1	
	Extd Total:	315.00					
T-03-56-862-509-012 13-03198 2 MDDL101 MIDDLETOWN PLANNING BOARD 13-03202 1 TMS 010 T & M ASSOCIATES	BAMM HOLLOW INVESTORS PB12-400 ENG INV BAMM HOLLOW INVEST #2012-400 MIPB-R7661	317.50 2,953.47 3,270.97	R R	09/11/13 09/11/13	09/11/13 09/11/13	12-00045A WW234643	
	Extd Total:	3,270.97					
	Department Total:	3,585.97					
T-03-56-863-333-006 13-03198 6 MDDL101 MIDDLETOWN PLANNING BOARD	NEW FIRST MILLENNIUM PROP 06-120 POOL FIRST MILLENIUM PROP.#2006-120	46.99	R	09/11/13	09/11/13	13-00029	
	Extd Total:	46.99					
T-03-56-863-505-012 13-03081 1 JAMESH01 JAMES H. GORMAN, ESQ.	ESTATE OF RUTH CAIN 12-100 B749 L2 POOL ESTATE OF RUTH B. CAIN	330.00	R	09/10/13	09/11/13	80613-2	
	Extd Total:	330.00					

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Township of Middletown
Purchase Order Listing By Budget Account

Page No: 32

Budget Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
T-03-56-863-513-012	RATHBURN, SCOTT/EIDER CONS PB12-111 POOL						
13-03198 5 MDDL101 MIDDLETOWN PLANNING BOARD	EIDER CONSTRUCTION #2012-111	95.25	R	09/11/13	09/11/13	12-00049A	
13-03202 6 TMAS 010 T & M ASSOCIATES	MIPB-R7850	2,738.75	R	09/11/13	09/11/13	ww234647	
		<u>2,834.00</u>					
	Extd Total:	2,834.00					
T-03-56-863-514-012	O'REILLY, CHRISTIAN PB12-104 POOL						
13-03202 5 TMAS 010 T & M ASSOCIATES	MIPB-R7860	1,155.00	R	09/11/13	09/11/13	ww234649	
	Extd Total:	1,155.00					
T-03-56-863-515-013	SCOTT RATHBURN, PB2013-100, ENG, POOL						
13-03198 9 MDDL101 MIDDLETOWN PLANNING BOARD	RATHBURN/MONTANA #2013-100	224.50	R	09/11/13	09/11/13	13-00024	
	Extd Total:	224.50					
	Department Total:	4,590.49					
T-03-56-864-517-011	MCCAGUE, HUGH ZB2011-021 B1010 L422 POOL						
13-03086 1 MCCAGUE HUGH & DEIRDRE MCCAGUE	RELEASE ZONING BOARD ESCROW	707.50	R	09/10/13	09/10/13	#2011-021	
	Extd Total:	707.50					
T-03-56-864-518-011	MEHL, WALTER & TUDOR, K ZB11-022 POOL						
13-03204 1 WALTERME WALTER MEHL, JR.	RELEASE ZONING BOARD ESCROW	295.50	R	09/11/13	09/11/13	#2011-002	
	Extd Total:	295.50					
T-03-56-864-520-011	ROZZO, DANIEL ZB11-014 B628 L16 POOL						
13-03200 1 ROZZO 01 MR. & MRS. DANIEL ROZZO	RELEASE ZONING BOARD ESCROW	455.00	R	09/11/13	09/11/13	#2011-014	
	Extd Total:	455.00					
T-03-56-864-521-011	WHITE CASTLE PB11-203 B533 L4.01 TD1066						
13-03202 7 TMAS 010 T & M ASSOCIATES	MIPB-R7650	2,377.50	R	09/11/13	09/11/13	ww234642	
	Extd Total:	2,377.50					

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Township of Middletown
Purchase Order Listing By Budget Account

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Budget Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
T-03-56-864-524-011 13-03081 4 JAMESH01 JAMES H. GORMAN, ESQ.	DEMO'S GARAGE PB2011-204 B430 L13 INV DEMO'S GARAGE #2011-204	60.00	R	09/11/13	09/11/13	83013-11	
	Extd Total:	60.00					
T-03-56-864-526-011 13-03195 1 FRANCON1 FRANCONIA REAL ESTATE SERVICES	DOOLEY/REMAX ALLEGIANCE RELO ZB11-025 PO RELEASE ZONING BOARD ESCROW	940.00	R	09/11/13	09/11/13	#2011-025	
	Extd Total:	940.00					
T-03-56-864-531-012 13-03083 1 KERRIGAN KERRIGAN ELECTRIC, INC.	KERRIGAN ELEC/SPINELLI ZB12-001 POOL ANDREW & BARBARA SPINELLI	251.00	R	09/10/13	09/10/13	#2012-001	
	Extd Total:	251.00					
T-03-56-864-533-012 13-03202 2 TMS 010 T & M ASSOCIATES	AUTO EXOTICA FRANK SALA 10-206 B430 INV MIPB-R4441	4,428.93	R	09/11/13	09/11/13	WW235413	
	Extd Total:	4,428.93					
T-03-56-864-540-010 13-03087 1 MITTENZW ROBERT & SHARON MITTENZWEI	MITTENZWEI, SHARON&ROBERT 10-013 POOL RELEASE ZONING BOARD ESCROW	62.50	R	09/10/13	09/10/13	#2010-013	
	Extd Total:	62.50					
T-03-56-864-547-012 13-03198 8 MDDL101 MIDDLETOWN PLANNING BOARD	VOVO CLINIC J FANIZZI PB12-206 ENG POOL VOVO CLINIC 2012-206	63.50	R	09/11/13	09/11/13	12-00031C	
	Extd Total:	63.50					
T-03-56-864-551-012 13-03081 7 JAMESH01 JAMES H. GORMAN, ESQ.	AMER PROP AT MIDD LLC PB2012-207 ENG INV AMERICAN PROPERTIES #2012-207	75.00	R	09/11/13	09/11/13	83013-10	
13-03198 3 MDDL101 MIDDLETOWN PLANNING BOARD	AMERICAN PROPERTIES #2012-207	591.75	R	09/11/13	09/11/13	12-00037A	
13-03202 3 TMS 010 T & M ASSOCIATES	MIPB-R6571	278.25	R	09/11/13	09/11/13	WW234640	
		945.00					
	Extd Total:	945.00					

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Budget Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
T-03-56-864-552-010 13-03085 1 MACKEWIC BRIAN & SUSAN MACKEWICH	MACKEWICH, BRIAN & SUSAN ZB10-022 POOL RELEASE ZONING BOARD ESCROW	146.50	R	09/10/13	09/10/13	#2010-022	
	Extd Total:	146.50					
T-03-56-864-558-010 13-03084 1 KEVIN MC KEVIN MCCARTHY	MCCARTHY, KEVIN ZB2010-024 B840 L48 POOL RELEASE OF ZONING BOARD ESCROW	1,072.00	R	09/10/13	09/10/13	#2010-024	
	Extd Total:	1,072.00					
T-03-56-864-561-013 13-03081 6 JAMESH01 JAMES H. GORMAN, ESQ. 13-03198 4 MIDDLE101 MIDDLETOWN PLANNING BOARD 13-03202 4 TMAS 010 T & M ASSOCIATES	80 OAK HILL ASSOC PB12-208 ENG INV 80 OAK ASSOC. LLC #2013-208 80 OAK HILL ASSOC. #2012-208 MIPB-R7850	165.00 396.25 2,343.75 2,905.00	R R R	09/11/13 09/11/13 09/11/13	09/11/13 09/11/13 09/11/13	83013-2 13-00003C ww234658	
	Extd Total:	2,905.00					
T-03-56-864-562-013 13-03202 8 TMAS 010 T & M ASSOCIATES	MSKCC PB2012-209 B1045 L1 ENG INV MIPB-R7820	1,886.25	R	09/11/13	09/11/13	ww234663	
	Extd Total:	1,886.25					
T-03-56-864-563-013 13-03199 1 PAULDEME PAUL DEMENT	PAUL DEMENT ZB2013-001 ENG POOL RELEASE ZONING BOARD ESCROW	281.00	R	09/11/13	09/11/13	#2013-001	
	Extd Total:	281.00					
T-03-56-864-566-013 13-03081 5 JAMESH01 JAMES H. GORMAN, ESQ. 13-03198 7 MIDDLE101 MIDDLETOWN PLANNING BOARD	RAUSO R&D AUTO WORKS PB2013-200 ENG POOL RAUSO R&D LLP #2013-200 RAUSO AUTO WORKS #2013-200	390.00 63.50 453.50	R R	09/11/13 09/11/13	09/11/13 09/11/13	83013-5 13-00006	
	Extd Total:	453.50					
T-03-56-864-573-013 13-03092 1 WHELAN01 MR. & MRS. JERROD WHELAN	JERROD WHELAN, ZB2013-003, ENG, POOL RELEASE ZONING BOARD ESCROW	248.00	R	09/10/13	09/10/13	#2013-003	
	Extd Total:	248.00					

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Township of Middletown
Purchase Order Listing By Budget Account

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Budget Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
T-03-56-864-574-013 13-03082 1 JOANNE H MRS. JOANNE HIGGINS	JOANNE HIGGINS, ZB2013-004, ENG, POOL JOANNE HIGGINS #2013-004	248.00	R	09/10/13	09/10/13	#2013-004	
Extd Total:		248.00					
T-03-56-864-578-013 13-03090 1 RICH THO RICHARD THOMPSON	RICHARD B. THOMPSON, ZB2013-007,ENG,POOL RELEASE ZONING BOARD ESCROW	1,264.50	R	09/10/13	09/10/13	#2013-007	
Extd Total:		1,264.50					
T-03-56-864-581-013 13-03198 1 MIDDLE101 MIDDLETOWN PLANNING BOARD	ATLANTIC PIER CO.,PB13-204,ENG,POOL/INV ATLANTIC PIER CO. #2013-204	317.50	R	09/11/13	09/11/13	13-00019A	
Extd Total:		317.50					
Department Total:		19,408.68					
CAFR Total:		247,092.76					
Fund Total: TRUST - OTHER		247,092.76					
Extd: COMM.DEV. PROGRAM INCOME RESERVE							
T-18-56-850-800-000 13-02977 1 WERNE010 WERNER'S HOME IMPROVE.,LLC &	COMM.DEV. PROGRAM INCOME RESERVE Home Rehab 1st pmt Christensen	5,687.50	R	08/28/13	09/10/13	1ST. PAYMENT	
13-02978 1 WERNE010 WERNER'S HOME IMPROVE.,LLC &	Home Rehab 2nd pmt Christensen	5,687.50	R	08/28/13	09/10/13	2ND. PAYMENT	
13-03207 79 TOWNS020 TOWNSHIP MIDDLETOWN	P/R SEPTEMBER 13, 2013	3,329.12	P	435 09/12/13	09/12/13 09/12/13	15120	
		14,704.12					
Extd Total: COMM.DEV. PROGRAM INCOME RESERVE		14,704.12					
Department Total:		14,704.12					
CAFR Total:		14,704.12					
Fund Total:		14,704.12					

Township of Middletown
Purchase Order Listing By Budget Account

Budget Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
Extd: ANIMAL FUND EXPENDITURES									
T-19-56-850-800-000	ANIMAL FUND EXPENDITURES								
13-03207 80 TOWNS020	TOWNSHIP MIDDLETOWN	P/R SEPTEMBER 13, 2013	5,874.03	P	435 09/12/13	09/12/13	09/12/13	15120	
Extd Total: ANIMAL FUND EXPENDITURES			5,874.03						
Department Total:			5,874.03						
CAFR Total:			5,874.03						
Fund Total:			5,874.03						
Year Total:			267,670.91						
Total P.O. Items:	446	Total List Amount:	11,418,386.45	Total Void Amount:	0.00				

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND			
	3-01	10,674,700.16	0.00
	3-15	57,240.07	0.00
Year Total:		10,731,940.23	0.00
GENERAL CAPITAL	C-04	372,864.31	0.00
GRANT FUND	G-02	45,911.00	0.00
TRUST - OTHER	T-03	247,092.76	0.00
	T-18	14,704.12	0.00
	T-19	5,874.03	0.00
Year Total:		267,670.91	0.00
Total of All Funds:		11,418,386.45	0.00

Resolution No. 13-225

**RESOLUTION AUTHORIZING AWARD OF CONTRACT
FOR:
AUDIO-VISUAL TECHNOLOGY FOR
CONFERENCE ROOM SYSTEM**

**WHEREAS, the Township of Middletown authorized the receipt of bids for
Audio-Visual Technology for Conference Room System; and**

**WHEREAS, bids were received August 7, 2013 and no bids were received;
and**

WHEREAS, bids were received on September 5, 2013, and one (1)

Responsive Bid was received as follows:

<u>VENDOR</u>	<u>AMOUNT</u>
TELE-MEASUREMENTS, INC. 145 MAIN AVENUE CLIFTON, NJ 07014	\$71,363.88

**Bids were advertised as per N.J. State Statutes and affidavit of Publication is
on file in the Office of the Township Clerk.**

**TELE-MEASUREMENTS, INC., 145 MAIN AVENUE, CLIFTON, NJ
07014 shall Furnish and Deliver the following as per Bid Proposal, Specifications &
Covenants thereof dated September 5, 2013 said bidder being the Lowest
Responsible Bidder.**

<u>DESCRIPTION</u>	<u>VENDOR</u>
AUDIO-VISUAL TECHNOLOGY FOR THE CONFERENCE ROOM SYSTEM	TELE-MEASUREMENTS, INC. 145 MAIN AVENUE CLIFTON, N.J. 07014

**WHEREAS, the bid has been reviewed by the Purchasing Agent and Todd
Costello, Director of MIS and it is their recommendation that the Contract be**

awarded to TELE-MEASUREMENTS, INC., 145 MAIN AVENUE, CLIFTON, N.J. 07014 IN THE AMOUNT OF: \$71,363.88.

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Middletown, County of Monmouth, State of New Jersey as follows:

1. It hereby awards the contract for “Audio-visual Technology for the Conference Room System to Tele-Measurements, Inc., 145 Main Avenue, Clifton for the.

BE IT FURTHER RESOLVED, this contract is awarded pursuant to a Fair and Open Process in accordance with N.J.S.A. 19:44A-20.5 et seq.

2. WHEREAS, the Chief Financial Officer of the Township of Middletown has certified that adequate funds for such contract are available, and are designated to line item appropriation of the official budget no. see below a copy of the said certification is attached hereto and made a part hereof and the funds to be expended herein are assigned to the line item no. see below. A copy of the within resolution and certification shall be certified buy the Township Clerk. The Township Attorney is satisfied that the certification of availability of funds has been provided and a copy of the within resolution shall be made part of the file concerning said resolution and appointment.

C-04-55-911-034-001 - \$60,771.39
3-01-20-140-100-225 - \$10,592.49

A) Purchasing Agent
B) Comptroller
C) Todd Costello, Director of MIS
D) Above vendor

Resolution No. 13-226

RESOLUTION AMENDING RESOLUTION 13-66

EMERGENCY SNOW PLOWING SERVICES

LIST OF ACTIVE VENDORS

WHEREAS, the Township by Resolution 13-66 awarded the Emergency Snow Plowing Services thru negotiations with (7) seven vendors for a 24 month period.

WHEREAS, due to extenuating circumstances Jomac Construction has become an inactive vendor and can no longer fore fill their portion of the Snow Plowing contract, and

WHEREAS, the Director of Public Works was authorized to negotiate the contact with interested parties within available funding for the project, and

WHEREAS, the Director of Public Works has the need to replace Jomac Construction with an additional vendor.

NOW THEREFORE BE IT RESOLVED by the Township Committee of the Township of Middletown, County of Monmouth, State of New Jersey as follows:

1. It hereby awards the contract for Emergency Snow Plowing Services to the following vendor:

VENDOR

ARCTIC MANAGEMENT, LLC
2107 HIGHWAY 35
SUITE 102
HOLMDEL, N.J. 07733

TWO (2) 4X4 PICK-UP TRUCKS WITH 8 FT. PLOWS AT \$115.00 PER HOUR
(1) SINGLE AXLE DUMP TRUCK WITH 10 FT. PLOW AT \$150.00 PER HOUR

ONE

BE IT FURTHER RESOLVED, by the Township Committee of the Township of Middletown that Resolution 13-66 related to Emergency Snow Plowing Services is amended to replace an inactive vendor for the 24 month contract. All other provisions of the Resolution remain in effect.

Resolution No. 13-227

RESOLUTION AMENDING RESOLUTION 12-091

AS TO ESTIMATED AND AUTHORIZED EXPENDITURE

WHEREAS, the Township by Resolution 12-091 awarded the Plumbing Repair and Maintenance contract to Magic Touch Construction Co., Inc. an estimated total expenditure amount for 2013 of \$35,000.00.

WHEREAS, due to the extensive amount of plumbing repairs and maintenance needed throughout the Township's Municipal buildings and parks, it is necessary to increase the estimated total annual expenditure as set forth in the Resolution 12-091 from the \$35,000 for 2013 originally estimated to the amount of \$50,000, and

NOW THEREFORE BE IT RESOLVED by the Township Committee of the Township of Middletown that Resolution 12-091 related to Plumbing Repair and Maintenance is amended to increase the estimated authorized total expenditure for the services during the year 2013 to \$50,000. All other provisions of the Resolution remain in effect.

RESOLUTION NO. 13-228

**TOWNSHIP OF MIDDLETOWN
COUNTY OF MONMOUTH**

**RESOLUTION AUTHORIZING THE EXECUTION AND ACCEPTANCE OF
DEED OF CONSERVATION EASEMENT ASSOCIATED WITH MINOR
SUBDIVISION APPROVAL GRANTED BY THE TOWNSHIP PLANNING
BOARD UPON BLOCK 1048, LOTS 4.01 AND 5.01 (ZELLERS)**

WHEREAS, the Township of Middletown Planning Board granted a minor subdivision approval to Carl F. Zellers upon Block 1048, Lots 4.01 and 5.01 of the Official Tax Map of the Township (“the Property”); and

WHEREAS, in accordance with the Resolution for the same, the Property owner has prepared for the Township’s execution and acceptance the attached Deed of Conservation Easement and Metes and Bounds Description accompanying the same prepared by Richard E. Stockton & Associates dated June 26, 2013.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Middletown in the County of Monmouth, State of New Jersey that the execution, delivery and receipt of the above-referenced Deed of Conservation Easement and Metes and Bounds Description attached hereto and made part hereof granted in conjunction with the minor subdivision approval upon the Property are hereby approved and accepted.

BE IT FURTHER RESOLVED that the Mayor, Township Clerk and Township Attorney are hereby authorized and directed to sign and take all necessary actions to execute and effectuate the recordation of the Deed of Conservation Easement and related Property description by the Grantor.

RESOLUTION No.
Cancellation of Community Development Mortgages

BE IT RESOLVED by the Township Committee of the Township of Middletown that the mortgages of the Township securing the Community Development and Neighborhood Preservation Program loan/grants in connection with the following properties be and hereby are authorized to be canceled because these mortgages have been repaid or expired.

<u>Block</u>	<u>Lot</u>	<u>Borrower</u>	<u>Address</u>	<u>Amount</u>
600	92	Gloria D. Frascino	117 Cherry Tree Lane	\$12,900.00
297	23	Maria Cardalda	38 Edward Ave	\$13,535.00

BE IT FURTHER RESOLVED that the Mayor and other authorized appropriate and responsible officials including the Township Administrator, the Director of Planning, the Community Development Director, or Township Attorney be and they are hereby authorized and directed to execute on behalf of the Township of Middletown such certifications and other documentation as may be required by the Monmouth County Clerk.

BE IT FURTHER RESOLVED that a certified copy of this resolution shall be provided by the Office of the Township Clerk to the following:

- Community Development

RESOLUTION #13-

**RESOLUTION RELEASING THE MAINTENANCE BOND
FOR HIGH WOODS AT OAK HILL Block 865 , Lot 131**

WHEREAS, the developer of the site known as High Woods Com (Block 865, Lot 131) had posted with the Township a Maintenance Bond in the amount of \$2,579.00; and

WHEREAS, the developer has requested a release of said Maintenance Bond; and

WHEREAS, the Consulting Engineer, as set forth in his letter of August 19, 2013, indicates he has recommended that the Maintenance Bond in the amount of \$2,579.00 be released; and

WHEREAS, the Township Committee agrees with said recommendation.

NOW, THEREFORE, BE IT RESOLVED by the Middletown Township Committee that the Maintenance Bond be released.

A certified copy of this resolution shall be provided by the Office of the Township Clerk to the following:

- a. T&M Associates
- b. Planning
- c. SPATIAL
Attn: Mr. Dennis O’Neill
299 Riveredge Road
Tinton Falls, NJ 07724

MIDDLETOWN TOWNSHIP COMMITTEE

Committee Member	Approved	Opposed	Abstain	Absent
Mayor G. Scharfenberger				
A. Fiore				
S. Murray				
K. Settembrino				
S. Massell				

CERTIFICATION

I, Heidi R. Brunt, Township Clerk of the Township of Middletown, hereby certify the foregoing to be a true copy of a resolution adopted by the Middletown Township Committee at their regular meeting held on _____, 2013.

Witness, my hand and the seal of the Township of Middletown this ____ day of _____, 2013.

Heidi R. Brunt, Township Clerk

RESOLUTION #13-

**RESOLUTION RELEASING THE MAINTENANCE BOND
FOR CHAPEL HILL ORCHARDS Block 672 , Lot 9**

WHEREAS, the developer of the site known as Chapel Hill Orchards (Block 672, Lot 9) had posted with the Township a Maintenance Bond in the amount of \$25,723.73; and

WHEREAS, the developer has requested a release of said Maintenance Bond; and

WHEREAS, the Consulting Engineer, as set forth in his letter of August 14, 2013, indicates he has recommended that the Maintenance Bond in the amount of \$25,723,73 be released; and

WHEREAS, the Township Committee agrees with said recommendation.

NOW, THEREFORE, BE IT RESOLVED by the Middletown Township Committee that the Maintenance Bond be released.

A certified copy of this resolution shall be provided by the Office of the Township Clerk to the following:

- a. T&M Associates
- b. Planning
- c. SPATIAL
Attn: Mr. Dennis O’Neill
299 Riveredge Road
Tinton Falls, NJ 07724

MIDDLETOWN TOWNSHIP COMMITTEE

Committee Member	Approved	Opposed	Abstain	Absent
Mayor G. Scharfenberger				
A. Fiore				
S. Murray				
K. Settembrino				
S. Massell				

CERTIFICATION

I, Heidi R. Brunt, Township Clerk of the Township of Middletown, hereby certify the foregoing to be a true copy of a resolution adopted by the Middletown Township Committee at their regular meeting held on _____, 2013.

Witness, my hand and the seal of the Township of Middletown this ____ day of _____, 2013.

Heidi R. Brunt, Township Clerk

RESOLUTION TO CANCEL CAPITAL APPROPRIATION BALANCE OF
PROJECT 2008-2950

WHEREAS, a General Capital Improvement appropriation balance remains dedicated for a project now completed; and

WHEREAS, it is necessary to formally cancel said unexpended debt authorization; and

WHEREAS, it is necessary to formally cancel said balances so that the unexpended balances may be returned to the Open Space Trust Fund and unused debt authorizations may be canceled;

NOW THEREFORE BE IT RESOLVED By the Township Committee of the Township of Middletown, of the County of Monmouth, that the following unexpended and dedicated balance of General Capital Appropriation be cancelled:

Ordinance Number	Date Authorized	Project Description	Amount Cancelled	
			Funded	Unfunded
2008-2950	10/20/2008	Throckmorton, Ko Gorny Property	\$49,000	

BE IT FURTHER RESOLVED, that two (2) certified copies of this resolution be filed forthwith in the Office of the Director of Local Government Services.

RESOLUTION NO. 13-

BE IT RESOLVED by the Township Committee of the Township of Middletown,
County of Monmouth, State of New Jersey, as follows:

Nut Swamp School Synthetic Turf Multi Purpose Field- Change Order No. 2

DESCRIPTION OF CHANGE:

REDUCTIONS:

Item 15 was reduced to reflect as built quantities

Item 30 is decreased to reflect the replacement of proposed sod with fertilizing and seeding, type G and straw mulching.

EXTRA:

Item 29 is increased to reflect the replacement of sod with fertilizing and seeding, Type G

Item 31 is increased to reflect additional straw mulching for additional seeded areas.

SUPPLEMENTARY:

S-5 Timber Steps

S-6 Asphalt Walkway, 10' wide

S-7 Earthwork, Fine and rough grading around site perimeter

S-8 Bluestone, 4" Thick under fence

	Additional	Reduction
Total reductions this CO	XXXX	\$ 58,280.00
Total extras this CO	\$ 15,625.00	XXXX
Total Supplementary this CO	\$ 35,955.00	XXXX
Total this CO	\$ 51,580.00	\$ 58,280.00
Net change this CO		\$ 6,700.00
Previous Change Orders	\$ 94,900.00	\$ -
Total Change Orders to Date	\$ 146,480.00	\$ 58,280.00
Net Change in Contract	\$ 88,200.00	
Original Contract Bid Price		\$ 1,159,570.00
Change Orders to Date		\$ 88,200.00
Revised Contract Price		\$ 1,247,770.00

be and the same is hereby ratified and confirmed.

2. The Township Clerk shall send a certified copy of this resolution to the following:

- A) Comptroller
- B) Purchasing
- C) T&M Associates
- D) Precise Construction Inc.

Committee Member	Approved	Opposed	Abstain	Absent
Mayor Scharfenberger				
A. Fiore				
S. Massell				
S. Murray				
K. Settembrino				

CERTIFICATION

I, Heidi R Brunt, Township Clerk of the Township of Middletown, hereby certify the foregoing to be a true copy of a resolution adopted by the Middletown Township Committee at their meeting held September 16, 2013.

WITNESS, my hand and the seal of the Township of Middletown this 16th day of September 2013.

Heidi R Brunt, RMC/CMC
Township Clerk

Resolution No. 234

**RESOLUTION AUTHORIZING AWARD OF CONTRACT
FOR
FEMA ELIGIBLE HOUSE DEMOLITION AND PERSONAL PROPERTY
DEBRIS REMOVAL RESULTING FROM SUPER STORM SANDY IN THE
TOWNSHIP OF MIDDLETOWN
CONTRACT 13-03**

WHEREAS, bids were received on Friday, September 13, 2013.

WHEREAS, twelve (12) bids were picked up by vendors, and six (6)

bids were received as follows:

<u>VENDOR</u>	<u>AMOUNT</u>
1. YANUZZI & SON, INC. 152 ROUTE 206 SOUTH UNIT 14 HILLSBOROUGH, N.J. 08844	\$108,677.00
2. ESPOSITO CONSTRUCTION 253 MAIN STREET SUITE 385 MATAWAN, N.J. 07747	\$108,710.50
3. AURORA ENVIRONMENTAL, INC. 1102 UNION AVENUE UNION BEACH, N.J. 07735	\$129,940.00
4. TRICON ENTERPRISES, INC. 322 BEERS STREET KEYPORT, N.J. 07735	\$212,940.00
5. D & J MAZZA DEMOLITION, INC. P.O. BOX 536 OAKHURST, N.J. 07753	\$249,910.00
6. SCE ENVIRONMENTAL GROUP, INC. 1380 MOUNT COBB ROAD LAKE ARIEL, PA. 18436	\$283,988.50

Bids were advertised as per N.J. State Statutes and affidavit of publication is

filed in the Office of the Township Clerk.

YANNUZZI & SONS, INC., 152 ROUTE 206 SOUTH, HILLSBOROUGH, N.J.

08844 shall Furnish and Deliver the following as per Bid Proposal, Specifications & Covenants thereof dated **September 13, 2013** said bidder being the Lowest

Responsive Bidder.

DESCRIPTION

VENDOR

DEMOLITION AND PERSONAL
PROPERTY DEBRIS REMOVAL
RESULTING FROM SUPER
STORM SANDY IN THE
TOWNSHIP OF MIDDLETOWN

YANNUZZI & SONS, INC.
152 ROUTE 206 SOUTH
HILLSBOROUGH, N.J. 08844

WHEREAS, said bids were reviewed by the Purchasing Agent and Robert R. Keady, Jr., Consulting Engineer, T & M Associates and it is their recommendation that the contract be awarded to **YANNUZZI & SONS, INC., 152 ROUTE 206 SOUTH, HILLSBOROUGH, N.J. 08844** in the amount of: **\$108,677.00.**

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Middletown, County of Monmouth, State of New Jersey as follows:

1. It hereby awards the contract for the FEMA Eligible House Demolition and Personal Property Debris Removal Resulting from Super Storm Sandy in the Township of Middletown – contract #13-03 to **Yannuzzi & Sons, Inc, 152 Route 206 South, Hillsborough, N.J. 08844** in the amount of **\$108,677.00.**

BE IT FURTHER RESOLVED, this contract is awarded pursuant to a Fair and Open Process in accordance with N.J.S.A. 19:44A-20.5 et seq.

WHEREAS, the Chief Financial Officer of the Township of

Middletown has certified that adequate funds are available, and are designated to line item appropriation of the official budget no. 3-01-44-914-200-. A copy of the said certification is attached hereto and made part hereof and the funds to be expended herein are assigned to line item no. 800. A copy of the within resolution and certification shall be certified by the Township Clerk. The Township Attorney is satisfied that the certification of availability of funds has been provided and a copy of the within resolution shall be made a part of the file concerning said resolution and appointment.

3-01-44-914-200-800 - \$108,677.00

2. A certified copy of this resolution shall be provided by the Office of the Township Clerk to each of the following:

- A) Purchasing Agent
- B) Chief Financial Officer
- C) Robert R.Keady, Jr., T&M Associates
- D) Ted Maloney, Township
- E) Brian Nelson, Township Attorney
- F) All of the above bidders

CERTIFICATION

I, HEIDI R. BRUNT, TOWNSHIP CLERK OF THE TOWNSHIP OF MIDDLETOWN HEREBY CERTIFY THE FOREGOING TO BE A TRUE COPY OF A RESOLUTION ADOPTED BY THE TOWNSHIP COMMITTEE AT THEIR MEETING HELD ON _____ 2013.

WITNESS MY HAND AND SEAL OF THE TOWNSHIP CLERK OF MIDDLETOWN THIS _____ DAY OF _____ 2013.

**HEIDI R. BRUNT
TOWNSHIP CLERK**

RESOLUTION No. 13-235

WHEREAS, applications have been made to the Middletown Township Committee for PLENARY RETAIL DISTRIBUTION LICENSE for the year beginning July 1, 2013 and ending June 30, 2014 accompanied by the statutory fee of \$1,900.00.

<u>NUMBER</u>	<u>LICENSEE</u>	<u>TRADE NAME</u>
1331-33-026-002	Shiki of Middletown, Inc.	Pocket License

WHEREAS, the premises where the licenses are sought have been duly inspected by the Office of the Chief of Police of the Township of Middletown, and it appearing that the applications are in due form and that all legal formalities have been met.

BE IT FURTHER RESOLVED that the Township Clerk issue the necessary licenses pursuant to this resolution and that a certified copy of this resolution be forwarded to the Director of Alcoholic Beverage Control of the State of New Jersey, provided that in each case payment of \$200.00 filing fee by the licensee have been made to the Division of Alcoholic Beverage Control in accordance with P.L. 1970, Chapter 77.

Committee Member	Approved	Opposed	Abstain	Absent
Mayor Scharfenberger				
A. Fiore				
S. Massell				
S. Murray				
K. Settembrino				

CERTIFICATION

I, Melissa Hesler, Deputy Township Clerk of the Township of Middletown, hereby certify the foregoing to be a true copy of a resolution adopted by the Middletown Township Committee at their meeting held September 16, 2013.

WITNESS, my hand and the seal of the Township of Middletown this 16th day of September 2013.

Melissa Hesler
Deputy Clerk

RESOLUTION NO. 13-236

**TOWNSHIP OF MIDDLETOWN
COUNTY OF MONMOUTH**

**RESOLUTION AWARDING CONTRACT
FOR FALL LEAF COLLECTION**

WHEREAS, the Township determined in prior years that it has been most efficient and cost effective to hire private contractors to assist Township public works employees with curbside leaf collection in certain zones as there are not enough Township employees to collect all leaves throughout town in a timely fashion as required by NJDEP regulations; and

WHEREAS, the Director of the Department of Public Works solicited bids which were opened on August 20, 2013 for the curbside collection and transportation of leaves from Township streets; and

WHEREAS, two responsive bids were received and opened and Bennett Property & Design Works was determined to be the low bidder coming in below the Director's estimated in house collection costs in many of the zones; and

WHEREAS, the Director of Public Works recommends the award of the leaf collection contract be made to Bennett Property & Design Works for an amount not to exceed \$345,085, subject to the Chief Financial Officer's certification of funds, to cover certain Township zones for leaf collection as determined to be needed by the Director.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Middletown in the County of Monmouth, State of New Jersey that Bennett Property & Design Works, Post Office Box 4082, Middletown, New Jersey as having been the lowest responsive bidder is hereby awarded a contract for curbside leaf collection and transportation in an amount not to exceed \$345,085, subject to the Chief Financial Officer's certification of funds, for a period of one year from the date of this award.

BE IT FURTHER RESOLVED that the Chief Financial Officer certifies that funds are currently available to begin performance under this contract per the certification attached hereto and made part hereof.

BE IT FURTHER RESOLVED that Mayor or Township Administrator are hereby authorized and directed to execute the above-awarded contract pursuant to the terms and conditions of the bid specifications and bid submitted as awarded herein.

RESOLUTION NO. 13-237

**TOWNSHIP OF MIDDLETOWN
COUNTY OF MONMOUTH**

**RESOLUTION AWARDING CONTRACT FOR SUPERSTORM SANDY RELATED
PRIVATE HOME PRE-DEMOLITION ASBESTOS INSPECTIONS**

WHEREAS, there are private properties in the Township of Middletown significantly damaged by Superstorm Sandy that remain and pose hazards to the general public health, safety and welfare of residents, therefore, requiring demolition and debris removal that are eligible to be paid for via FEMA reimbursement, and therefore, require pre-demolition asbestos inspections; and

WHEREAS, On September 13th the Township received two responsive bids for pre-demolition asbestos inspections as required under the FEMA-eligible private demolition program; and

WHEREAS, Environmental Health Investigations, Inc. is qualified and provided the lowest pricing at \$250 per home, and therefore, has been recommended for award.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Middletown in the County of Monmouth, State of New Jersey that Environmental Health Investigations, Inc., 655 West Shore Trail, Sparta, New Jersey 07871 is hereby awarded a contract for FEMA eligible home pre-demolition asbestos inspections for the properties specified by the Township for a sum not to exceed \$3,000 and a term not to exceed one year.

BE IT FURTHER RESOLVED that the Chief Financial Officer certifies that funds are currently available to begin performance under this contract per the certification attached hereto and made part hereof.

BE IT FURTHER RESOLVED that Mayor or Township Administrator are hereby authorized and directed to execute the above-awarded contract pursuant to the terms and conditions of the bid specifications and bid submitted as awarded herein.

RESOLUTION NO. 13-238

**TOWNSHIP OF MIDDLETOWN
COUNTY OF MONMOUTH**

**RESOLUTION AWARDING STATE CONTRACT FOR SUPERSTORM SANDY
PRIVATE HOME DEMOLITION AND DEBRIS REMOVAL MONITORING**

WHEREAS, there are private properties in the Township of Middletown significantly damaged by Superstorm Sandy that remain and pose hazards to the general public health, safety and welfare of residents, therefore, requiring demolition and debris removal that are eligible to be paid for via FEMA reimbursement, and therefore, require Debris Monitoring Services; and

WHEREAS, On September 13th the Township received two responsive bids from pre-approved State Contractors for the provision of FEMA qualified Debris Monitoring Services; and

WHEREAS, SAIC is qualified under the State contract and provided the lowest pricing, and therefore, has been recommended for award.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Middletown in the County of Monmouth, State of New Jersey that SAIC, 2301 Lucien Way, Suite 120, Maitland, FL 32751 is hereby awarded a contract for FEMA eligible home demolition and debris removal monitoring services for the properties specified by the Township for a sum not to exceed \$37,260.30 and a term not to exceed one year.

BE IT FURTHER RESOLVED that the Chief Financial Officer certifies that funds are currently available to begin performance under this contract per the certification attached hereto and made part hereof.

BE IT FURTHER RESOLVED that Mayor or Township Administrator are hereby authorized and directed to execute the above-awarded contract pursuant to the terms and conditions of the bid specifications and bid submitted as awarded herein.